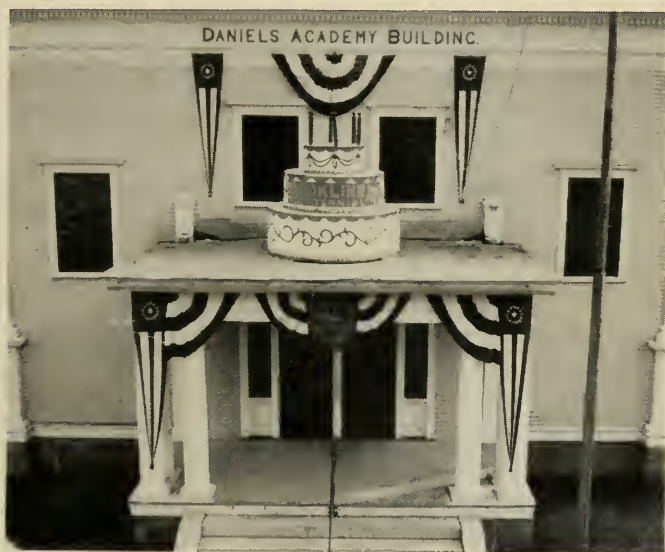


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ANNUAL REPORT
OF THE
OFFICERS AND COMMITTEES
OF THE TOWN OF
BROOKLINE, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1969



With Reports of
SCHOOL DISTRICT
FOR THE YEAR ENDING JUNE 30, 1969

ANNUAL REPORT
OF THE
OFFICERS AND COMMITTEES
OF THE TOWN OF
BROOKLINE, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1969



With Reports of
SCHOOL DISTRICT
FOR THE YEAR ENDING JUNE 30, 1969

-INDEX-

List of Town Officers	3
Current Town Warrant	6
Map of Brookline	10 A
Town Budget	12
Summary Inventory	15
Statement of Appropriations and Taxes Assessed	16
Report of the Forest Fire Warden and District Chief	18
Comparative Statement of Appropriations and Expenditures	19
Balance Sheet	21
Uniform Classification - Receipts	22
Uniform Classification - Payments	23
Schedule of Town Property	25
Town Clerk's Report	26
Report of Tax Collector	27
Treasurer's Report	31
Summary of Receipts	33
Summary of Payments	34
Detailed Statement of Receipts	35
Detailed Statement of Payments	36
Report of the Road Agent	44
Trustees of Trust Funds	45
Report of Town Auditors	47
Report of Library Trustees	48
Report of Police Department	50
Report of Forest Fire Warden	54
Annual Report of Fire Department	55
Melendy Pond Authority Report	56
Report of Brookline Planning Board	58
Conservation Committee Report	59
Annual Report of the Fire Department - Appropriations and Expenses	60
Synopsis of Town Meeting	62
War Memorial Committee	63
Bicentennial Committee	65
Report of School Districts	66
Vital Statistics	104

TOWN OFFICERS

TOWN CLERK

Helen D. Bridges

Term Expires 1970

SELECTMEN

Theodore C. Michos

Term Expires 1970

Douglas Fleming (appointed to
replace Mrs Virginia Thistleton
who resigned)

Term Expires 1970

Grover C. Farwell, Sr.

Term Expires 1972

TOWN TREASURER

Louise E. Corey

Term Expires 1970

TAX COLLECTOR

Florence M. Marshall

Term Expires 1970

MODERATOR

Orville D. Fessenden

Term Expires 1970

OVERSEER OF POOR

Marcia Farwell

Term Expires 1970

CHIEF OF POLICE

Alvin W. Taylor

Term Expires 1970

ROAD AGENT

Arvo C. Bedders

Term Expires 1970

FOREST FIRE WARDEN (Appointed by State)

Erwin E. Corey

DEPUTY FOREST FIRE WARDENS (Appointed by State)

FIRE ENGINEERS

Erwin E. Corey

Term Expires 1970

George Joki, Jr.

Term Expires 1970

Grover C. Farwell, Jr.

Term Expires 1970

FIRE STEWARD

Donald C. Burke

Term Expires 1970

SUPERVISORS OF CHECKLIST

Miriam S. Jepson

Term Expires 1972

Grover C. Farwell, Jr.

Term Expires 1970

Louise E. Dixon

Term Expires 1970

AUDITORS

Philip Chandler
Herbert C. Benton

Term Expires 1970
Term Expires 1970

TOWN TRUSTEES

Grover C. Farwell
Elwood Perin
Charles Rutter

Term Expires 1971
Term Expires 1972
Term Expires 1970

HEALTH OFFICER

Alton C. Jensen

Appointed by State

TREE WARDEN

Grover C. Farwell, Sr.

Appointed by State

SEXTON

Grover C. Farwell, Sr.

Term Expires 1970

LIBRARY TRUSTEES

Charlotte Farwell
Judith Potter
Mary E. Fessenden

Term Expires 1971
Term Expires 1970
Term Expires 1972

TOWN HISTORY COMMITTEE

Mary L. Dulac
~~Charlotte Farwell~~
~~Beatrice Dench~~

McChandler
Violan Nichols

Term Expires 1970
Term Expires 1970
Term Expires 1970

PLANNING BOARD

Earl W. Soper
Clarence Farwell
Ernest Kulik
Grover C. Farwell, Sr.
Carl Clifford

Term Expires 1970
Term Expires 1971
Term Expires 1973
Term Expires 1970
Term Expires 1972

DOG OFFICER

Alvin W. Taylor

Term Expires 1970

FINANCE COMMITTEE

John McNabb
Lawrence E. Corey
Charles Rutter

Term Expires 1970
Term Expires 1970
Term Expires 1970

WAYS AND MEANS COMMITTEE

Eldorus C. Fessenden
Grover C. Farwell, Jr.
George H. Manning
Herbert C. Benton
Sidney Hall

Term Expires 1970
Term Expires 1970
Term Expires 1970
Term Expires 1970
Term Expires 1970

SURVEYOR OF WOOD AND LUMBER

Eldorus C. Fessenden

Term Expires 1970

WAR MEMORIAL COMMITTEE

Nason W. Fessenden

Until Discharged

Harold F. Burgess

Until Discharged

Grover C. Farwell

Until Discharged

BICENTENNIAL COMMITTEE

Alan Fessenden

Term Expires 1970

Clarence Farwell

Term Expires 1970

Eldorus Fessenden

Term Expires 1970

Philip Shattuck

Term Expires 1970

Maurice Marshall

Term Expires 1970

Donald C. Barnaby

Term Expires 1970

Mary L. Dulac

Term Expires 1970

COMMITTEE ON PLANS FOR NEW CEMETERY

Grover C. Farwell, Sr.

Until Discharged

Erwin E. Corey

Until Discharged

Clarence Farwell

Until Discharged

MELENDY POND AUTHORITY

Earl Soper, Chairman

Term Expires 1970

Thomas Moran, Secretary

Term Expires 1972

Louise Corey, Treasurer

Term Expires 1974

Hector Homoleski

Term Expires 1971

Stanley Reynolds

Term Expires 1973

Vincent Anderson (Non-Resident)

Term Expires 1970

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Brookline, in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Daniels Academy Building in said Brookline on Tuesday, the tenth (10th) day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To hear reports of Agents, Auditors, Committees and all other Officers heretofore chosen, and pass any vote relative thereto.

4. To see what sum the Town will vote to raise and appropriate for Highways and Bridges.

5. To see if the Town will vote to authorize the Selectmen to enter into a three-year contract for snow removal on Town Roads.

6. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the Public Library.

7. To see if the Town will vote to raise and appropriate the sum of \$75.00 to help defray the cost of swimming instruction for Town children or take any action relative thereto.

8. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Town Ball Park. or take any action relative thereto.

9. To see if the Town will vote to continue the present Bicentennial Committee and its operating capital of \$1,195.95 for one more year.

10. To see if the Town will vote to raise and appropriate the sum of \$125.00 for Memorial Day.

11. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Civil Defense.

12. To see if the Town will vote to raise and appropriate the sum of \$603.11 to secure State Aid for permanent improvement of highways.

13. To see if the Town will vote to raise and appropriate the sum of \$500.00 to support the Merrimack Valley Home Health Care Association, Inc., or take any action relative thereto.

14. To see if the Town will authorize the Board of Selectmen to execute a lease for the use of the Town Hall on Sunday nights by the Brookline Order of Sons and Daughters of Liberty for the amount of \$100.00 per annum.

15. To see if the Town will authorize the Board of Selectmen to execute a lease for the use of the bottom floor of the Old Fire House to Forward Associates, Inc., for the sum of \$550.00 per annum, five years renewable lease.

16. To see if the Town will vote to accept as a gift, the "Edwin E. Smith" Lot from the Nissitissit River Land Trust, Incorporated, to the Town of Brookline, to be administered by the Brookline Conservation Commission in accordance with the aims and purposes of the Nissitissit River Land Trust, Incorporated.

17. To see if the Town will vote to authorize the Selectmen to withdraw the Highway Fund of \$1,870.94 from Capital Reserve Fund to add to the Springvale Avenue Fund of \$400.00 for repair of Springvale Avenue.

18. To see if the Town shall vote to accept a gift of land from the Eli and Bessie Cohen Camp Foundation consisting of 1.33 acres with approximately two hundred (200) feet of frontage on Lake Potanipo, and authorize and order the Selectmen, in the name of the Town, to accept and record a deed to the same, subject to the conditions therein stated, pursuant to the provisions of R. S. A. (Supp.) 31:3. This land is to be for the exclusive use of Brookline citizens and their guests and is to be known as the Max Cohen Memorial Grove.

19. To see if the Town shall vote to establish a Recreation Commission for the establishment and management of areas for play and recreation activities as provided in R. S. A. 31. It shall be the duty of this Commission to assume the responsibility for the management of the Max Cohen Memorial Grove. Said Commission to consist of five citizens of the Town, who shall serve without pay. The two persons first elected for terms of three years; the next two persons elected shall serve for two years; the fifth person elected for one year. Their successors shall be elected for three year terms.

20. To see if the Town will vote to have all property valuations printed in booklet form and raise and appropriate money for the same.

21. To see if the Town will vote to raise and appropriate \$400.00 to repair the roof of the Town Barn or take any action relative thereto.

22. To see if the Town will vote to raise and appropriate the sum of \$300.00 for cutting, spraying and removal of trees.

23. To see if the Town will vote to raise and appropriate the sum of \$500.00 for cutting brush along Town Roads.

24. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.

25. To see if the Town will vote to allow any discount on property taxes.

26. To see if the Town will vote to authorize the Tax Collector to accept prepayments of taxes in amounts not less than \$10.00 or any amounts divisible by \$10.00.

27. To see if the Town will vote to charge a penalty of twenty cents on each poll tax unpaid after September first.

28. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the care of cemeteries or take any action relative thereto.

29. To see if the Town will vote to authorize the Town Trustees to set a price on cemetery lots or take any action relative thereto.

30. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Radio Equipment Fund.

31. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Water Holes Fund.

32. To see if the Town will vote to raise the Firemen's pay from \$1.70 per hour to \$2.25 per hour at all fires; or take any action relative thereto.

33. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the New Hose and Fire Equipment Fund.

34. To see if the Town will vote to raise and appropriate the sum of \$825.00 to defray the annual cost of the "Group Alerting and Dispatch System" or take any action relative thereto.

35. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be placed in the Fire Department Capital Reserve Fund or take any action relative thereto.

36. To see if the Town will vote to join the Souhegan Mutual Aid Fire District and North Middlesex Mutual Aid Fire District or take any action relative thereto.

37. To see if the Town will vote to adopt as the official names the names of the Town Roads shown on the enclosed map or take any action relative thereto.

38. To see if the Town will vote to raise and appropriate the sum of \$500.00 to purchase and erect road signs or take any action relative thereto.

39. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to repair sidewalks or take any action relative thereto.

40. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be used toward drawing a Town Map or take any action relative thereto.

41. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to join the Milford Communications Center or take any action relative thereto.

42. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to purchase and equip a police cruiser for the Town of Brookline or take any action relative thereto.

43. To see what action the Town will take regarding a recorded deed received by the Town covering the roads in Bear Hill Village or take any action relative thereto.

44. To see if the Town will vote to authorize and direct the Selectmen to execute, record and deliver to the Melendy Pond Authority, in order to enable said Authority to carry out its duties as set out in vote of the Town Meeting on the 11th day of March, 1969, under Article 41 thereof, a deed to the Melendy Pond Tract--so-called, described in deed of William Stewart Williams to Town of Brookline, recorded in the Hillsborough County Registry of Deeds, Volume 897, Page 79, said deed to be upon the following conditions which shall be set out in writing in said deed: The Authority shall be restricted from conveying legal title of any portion of the Melendy Pond Tract to any person, firm, or corporation. The Authority shall submit at each Town Meeting an annual report of its administration of the property including an accounting of all receipts and expenditures and a statement of any balance then held by the Authority; the Town may dissolve the Authority by two-thirds vote at any Town Meeting; and the deed of the property to the Authority shall contain the provision that title to the property shall revert to the Town subject to then existing leases and encumbrances immediately on such dissolution of the Authority; and the deed shall expressly authorize the Authority to lease portions of said premises under terms which will enable the lessee thereunder to erect buildings on the premises so leased.

45. To see if the Town will vote to accept the following legacies:

1. The sum of \$200.00, the income of same to be used for the perpetual care of the Lucy Powers lot.
2. The sum of \$200.00, the income of same to be used for the perpetual care of the Edward Lamery lot.

46. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this nineteenth day of February, in the year of our Lord nineteen hundred and seventy.

THEODORE C. MICHOS
DOUGLAS J. FLEMING
GROVER C. FARWELL, SR.
Selectmen of Brookline

A True copy of Warrant - Attest:

THEODORE C. MICHOS
DOUGLAS J. FLEMING
GROVER C. FARWELL, SR.
Selectmen of Brookline

POLLS OPEN AT 10:00 A.M. E. S. T.

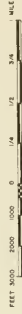
POLLS CLOSE AT 7:00 P.M. E. S. T.

BUSINESS MEETING STARTS AT

7:30 P.M. E. S. T.



——— UNIMPROVED GRAVEL ROADS
 ——— IMPROVED GRAVEL ROADS
 ——— UNIMPROVED GRAVEL ROADS



TOWN OF BROOKLINE, N.H.

TOWN BUDGET

Estimates of Revenue and Expenditures for the
Compared with Estimated
Appropriations and Expenditures of the Previous

SOURCES OF REVENUE	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
From State:			
Interest & Dividends Tax	\$ 1,500.00	\$ 1,344.81	\$ 1,500.00
Savings Bank Tax	200.00	371.79	200.00
Meals and Rooms Tax	2,000.00	3,067.99	3,000.00
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	500.00	546.35	500.00
Business Licenses, Permits & Filing Fees	200.00	189.00	200.00
Rent of Town Hall & Other Building	75.00	344.00	100.00
Interest Received on Taxes and Deposits	500.00	959.86	500.00
Income from Trust Funds	500.00	713.11	600.00
Motor Vehicle Permit Fees:	12,000.00	13,029.00	12,000.00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes - Reg. @ \$2.00	898.00	854.00	750.00
(b) National Bank Stock Taxes	22.40	22.40	22.40
(c) Yield Taxes	195.82	267.22	
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$18,591.22	\$21,709.53	\$ 19,372.40
AMT. TO BE RAISED BY PROP. TAXES			260,405.87
TOTAL REVENUES			\$279,778.27

TOWN BUDGET

11

Ensuing Year January 1, 1970 to December 31, 1970
and Actual Revenue
Year January 1, 1969 to December 31, 1969

PURPOSES OF EXPENDITURES	Appropriations 1969	Actual Expenditures Previous Year 1969	Estimated Expenditures Ensuing Year 1970
General Government:	\$	\$	\$
Town Officers' Salaries	4,500.00	4,339.18	4,500.00
Town Officers' Expenses	1,700.00	1,441.47	1,700.00
Election and Registration	250.00	302.10	300.00
Expenses Town Hall and Other Buildings	3,000.00	2,678.90	3,000.00
Reappraisal of Property	1,100.00	600.00	
Protection of Persons and Property:			
Police Department	3,000.00	4,306.26	8,300.00
Fire Department	3,400.00	3,080.56	3,796.00
Moth Exterm. Blister Rust and Care of Trees	300.00	300.00	300.00
Insurance	2,400.00	2,280.45	2,400.00
Planning and Zoning	75.00	352.00	100.00
Damage by Dogs	250.00	68.48	200.00
Damages and Legal Expenses	500.00	230.00	400.00
Civil Defense	100.00	100.00	
Health:			
Vital Statistics	75.00	112.00	100.00
Town Dump	1,300.00	1,221.00	1,500.00
Highways and Bridges:			
Town Maint. -Summer	7,000.00	8,044.16	8,000.00
Town Maint. -Winter	2,450.00	3,062.50	2,450.00
Street Lighting	1,425.00	1,269.28	1,425.00
Traffic Beacon (Gen. Exp.)	65.00	66.95	65.00
Town Road Aid	530.10	530.10	603.11
Libraries:	1,500.00	1,500.00	1,500.00
Public Welfare:			
Town Poor	1,000.00	794.48	1,000.00
Old Age Assistance	1,000.00	437.21	1,000.00
Aid to Permanently Disabled	500.00		
Partiotic Purpose:			
Memorial Day	125.00	125.00	125.00
Bicentennial Celebration	500.00	721.21	
War Memorial	300.00	300.00	

PURPOSES OF EXPENDITURES	Appropri- ations 1969	Actual Expenditures Previous Year 1969	Estimated Expenditures Ensuing Year 1970
Recreation:			
Parks and Playgrounds			
Swimming Lessons	\$ 75.00	\$ 75.00	\$ 75.00
Ball Park	105.00	583.41	500.00
Public Service Enterprises:			
Cemeteries	400.00	400.00	400.00
Water Holes	200.00		200.00
Town Map	3,000.00		
Interests:			
On Long Term Notes	900.00	836.45	800.00
Group Alerting System	821.80	764.22	825.00
New Equipment-Fire Department	1,000.00	1,152.48	1,500.00
Radio and Comm.	500.00	447.60	500.00
Payments on Principal of Debt:			
Long Term Note	2,500.00	2,500.00	2,500.00
Payment Capital Reserve (Fire Dept.)	2,000.00	2,000.00	2,000.00
County Taxes	9,000.00	11,029.62	12,000.00
School Taxes	198,426.00	181,024.11	215,714.16
TOTAL EXPENDITURES	\$257,272.90	\$239,075.77	\$279,778.27

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$ 363,455.00
Buildings	4,262,150.00
Factory Buildings	29,500.00
Factory Machinery	22,600.00
Public Utilities	118,000.00
House Trailers and Mobile Homes - 46	172,050.00
Stoc in Trade of Merchants	15,300.00
Stock in Trade of Manufacturers	9,100.00
Boats and Launches	3,050.00
Neat Stock and Poultry	
Cows - 14	1,000.00
Other Cattle	
Poultry	
Gasoline Pumps and Tanks	2,250.00
Portable Mills	500.00
Road Building and Construction Machinery	4,326.00
<hr/>	
Total Valuation Before Exemptions Allowed	\$5,003,281.00
Less Exemptions to Blind	\$1,000.00
Less Neatstock Exemptions	1,000.00
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Total Exemptions Allowed	2,000.00
<hr/>	
Net Valuation on Which Tax Rate is Computed	\$5,001,281.00

Number of Inventories Distributed, 579

Number of Inventories Returned, 430

Number of Veterans who received Property Exemptions, 112

Number of Veterans exempted from Poll Tax, 119

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$ 4,500.00
Town Officers' Expenses	1,700.00
Election and Registration Expense	250.00
Town Hall and Buildings Maintenance	3,000.00
Police Department	3,000.00
Fire Department (includes \$821.80 for Group Alerting and Dispatch System)	4,221.80
Blister Rust-Moth Extermination and Care of Trees	300.00
Insurance	2,400.00
Planning and Zoning	75.00
Damages by Dogs	250.00
Legal Expenses	500.00
Civil Defense	100.00
Vital Statistics	75.00
Dump and Garbage Collection	1,300.00
Town Maintenance Summer Including Brush Cutting of \$500	7,000.00
Town Maintenance Winter (Snow Plow Contract)	2,450.00
Street Lighting	1,425.00
General Expenses of Highway Department	65.00
Town Road Aid	530.10
Libraries	1,500.00
Old Age Assistance	1,000.00
Town Poor and Aid to Disabled	1,500.00
Memorial Day, Veterans' Association, Old Home Day \$125 (Includes Bicentennial 1969)	500 625.00
Parks and Playgrounds	180.00
Cemeteries	400.00
New Equipment (Fire Department-\$1,000) Radio and Comm. - \$500)	1,500.00
Payment on Debt (Principal \$2,500) Interest \$900.00	3,400.00
Capital Reserve - to be raised by Taxation (Fire Dept.)	2,000.00
Town Map	3,000.00
War Memorial	300.00
Water Holes	200.00
Reappraisal	1,100.00
<hr/>	
Total Town Appropriations	\$49,846.90

LESS: ESTIMATED REVENUES AND CREDITS

Interest and Dividends Tax	\$ 1,344.21
Savings Bank Tax	371.79
Meals and Room Tax	3,068.00
Revenue from Yield Tax	163.00
Interest Received from Taxes and Deposits	800.00
Business Licenses, Permits and Filing Fees	200.00
Dog Licenses	500.00
Motor Vehicle Permit Fees	1,300.00
Rent of Town Property	75.00
Income from Trust Funds	500.00
National Bank Stock Taxes	22.40
Poll Taxes - 1969 Warrant 449	898.00
Surplus-Balance Sheet	2,000.00

Total Revenues and Credits	\$ 22,943.00
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Net Town Appropriations	\$ 26,903.90
Net School Appropriations	198,426.00
County Tax Assessment	11,029.62

Total of TOWN, SCHOOL and COUNTY	\$236,359.52
Add: War Service Tax Credits	6,650.00
Add: Overlay	7,054.53

PROPERTY TAXES TO BE RAISED	\$250,064.05
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Taxes to be Committed to Collector:

Property Taxes	\$250,064.05
Less War Service Credits	6,050.00

Net Property Taxes	\$244,014.05
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Add: 1969 Poll Taxes at \$2.00	898.00
Add: National Bank Stock Taxes	22.40

TOTAL TAXES TO BE COMMITTED	\$244,934.45
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TAX RATE - \$5.00 per \$100.00

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follows:

Fire Permit

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be prior to 9:00 a.m. and after 5:00 p.m.

Exceptions

Commercial or industrial burning is allowed any time under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means willfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland, maximum fine is \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported - State 453

Fires reported - District 95

ERWIN COREY
Forest Fire Warden

WINTHROP H. HANNAFORD
District Chief

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1969

Title of Appropriation	1969 Appropri- ations	Receipts & Reimburse- ments	Total Amount Available	Expendi- tures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$ 4,500.00		\$ 4,500.00	\$ 4,339.18	\$ 160.82	
Town Officers' Expenses	1,700.00		1,700.00	1,441.47	258.53	
Election & Registration	250.00		250.00	302.10		\$ 52.10
Town Hall & Other Buildings	3,000.00	\$ 344.00	3,344.00	2,678.90	665.10	
Police Department	3,000.00	42.00	3,042.00	4,306.26		1,264.26
Fire Department	3,400.00	285.15	3,685.15	3,080.56	604.59	
Group Alerting System	821.80		821.80	764.42	57.38	
Care of Trees	300.00		300.00	300.00		
Insurance	2,400.00		2,400.00	2,280.45	119.55	
Planning & Zoning	75.00		75.00	352.00		277.00
Dog Damage	250.00		250.00	68.48	181.52	
Legal Expenses	500.00		500.00	230.00	270.00	
Civil Defense	100.00		100.00	100.00	100.00	
Vital Statistics	75.00		75.00	112.00		37.00
Town Dump	1,300.00		1,300.00	1,221.00	79.00	
Roads-Town Maint. Summer	7,000.00		7,000.00	8,044.16		1,044.16
Roads-Town Maint. Winter	2,450.00		2,450.00	3,062.50		**612.50
Street Lighting	1,425.00		1,425.00	1,269.28	155.72	
Traffic Beacon	65.00		65.00	66.95		1.95
Town Road Aid	530.10		530.10	530.10		
Libraries	1,500.00		1,500.00	1,500.00		
Old Age Assistance	1,000.00		1,000.00	437.21	562.79	
Town Poor	1,000.00	900.00	1,900.00	794.48	1,105.52	
Aid to Disabled	500.00		500.00		500.00	
Memorial Day	125.00		125.00	125.00		
Bicentennial Celebration	500.00	221.00	721.00	721.00		
Parks and Playgrounds	75.00		75.00	75.00		
Ball Park Appropriations	105.00	*395.00	500.00	583.41		83.41

Cemeteries	400.00	400.00	400.00	152.48
New Equipment-Fire Dept.	1,000.00	1,000.00	1,152.48	
Radio & Communications	500.00	672.29	447.60	224.69
Capital Reserve Appropriations	2,000.00	2,000.00	2,000.00	
Interest on Long Term Notes	900.00	900.00	836.45	63.55
Long Term Notes-Principal	2,500.00	2,500.00	2,500.00	
Town Map	3,000.00	3,000.00		3,000.00
Water Holes	200.00	209.94		209.94
Reappraisal Appropriations	1,100.00	1,100.00	600.00	500.00
War Memorial	300.00	300.00	300.00	
County Tax	9,000.00	9,000.00	11,029.62	2,029.62
Schools	198,426.00	198,426.00	181,024.11	17,401.89
TOTALS	\$257,272.90	\$259,642.28	\$239,076.17	\$5,554.48

****\$612.50 - owed on 1968 contract.**

*\$395.00 - amount left in previous approp. - Ball Park

*\$172.29 - amount left in previous approp. -Radio & Comm.

*\$98,212.89 - owed on 1969 School Tax

BALANCE SHEET

ASSETS		School Appropriation Bal. Due	
In Hands of Treasurer			
Capital Reserve Funds	\$ 79,804.50	Unexpended Balances of:	\$ 98,212.89
Town Hall Fund	1,390.18	Town Hall Fund	225.00
Highway Fund	1,870.94	Tape Recorder Fund	45.30
Fire Equipment Fund	5,678.89	Springvale Avenue	400.00
War Memorial Fund	6.36	Town Hall Equipment	553.96
		Water Holes	209.94
Unredeemed Taxes		Radio & Comm.	224.69
Levy of 1968	2,092.20	Civil Defense	687.47
Previous Year's	1,454.04	Bond Street Fence	484.88
		Town Map	3,000.00
Uncollected Taxes		Due to State:	
Levy of 1969	57,927.50	State Head Taxes - 1969	650.00
State Head Taxes-Levy of 1969	650.00	Capital Reserve Funds	8,946.37
TOTAL ASSETS	\$150,874.61	Total Liabilities	\$113,640.50
GRAND TOTAL	\$150,874.61	Excess of Assets over Liabilities	37,234.11
Surplus December 31, 1968	\$ 36,681.44	GRAND TOTAL	\$150,874.61
Surplus December 31, 1969	37,234.11		
Increase of Surplus	\$ 552.67		

UNIFORM CLASSIFICATION

Receipts

Current Revenue:

From Local Taxes: (Collected and Remitted to Treasurer)

1. Property Taxes - Current Year 1969	\$183,158.13
2. Poll Taxes - Current Year 1969	680.00
3. National Bank Stock Taxes - 1969	22.40
4. Yield Taxes - 1969	195.82
5. State Head Taxes @ \$5.00 - 1969	2,150.00
6. Total Current Year's Taxes Collected and Remitted	\$186,206.35
7. Property Taxes and Yield Taxes - Previous Years	46,302.02
8. Poll Taxes - Previous Years	194.00
9. State Head Taxes @ \$5.00 - Previous Years	565.00
10. Interest Received on Taxes	959.86
11. Penalties on State Head Taxes	65.50
12. Tax Sales Redeemed	3,107.39

From State:

14. Interest and Dividends Tax	1,344.81
16. Savings Bank Tax and Building and Loan Association Tax	371.79
Head Tax Reimbursement	15.67
21. Fighting Forest Fires	164.65
23. Reimbursement a/c Old Age Assistance	814.95
24. Bounties	-
25. Meals and Rooms Tax	3,067.99

From Local Sources, Except Taxes:

25. Dog Licenses	546.35
26. Business Licenses, Permits and Filing Fees	189.00
28. Rent of Town Property	344.00
30. Income from Trust Funds	713.11
31. Income from Departments	237.50
34. Motor Vehicle Permits (1968 - \$260.88) (1969 - \$12,523.91)(1970 - \$244.21)	13,029.00

Total Current Revenue Receipts:

\$258,238.94

39. Refunds	1,341.00
40. Gifts (Camp Tevya 2 years)	2,655.00

Total Receipts Other Than Current Revenue \$ 3,996.00

Total Receipts from All Sources 262,234.94

Cash on Hand January 1, 1969 64,814.76

GRAND TOTAL \$327,049.70

Payments

Current Maintenance Expenses:

General Government:

1. Town Officers' Salaries	\$ 4,339.18
2. Town Officers' Expenses	1,441.47
3. Election and Registration Expenses	302.10
5. Expenses Town Hall and Other Buildings	2,678.90
6. Reappraisal of Property	600.00

Protection of Persons and Property:

7. Police Department	4,306.26
9. Fire Department, Including Forest Fires	3,080.56
10. Moth Extermination-Blister Rust and Care of Trees	300.00
11. Planning and Zoning	352.00
12. Damage by Dogs	68.48
13. Insurance	2,280.45
14. Civil Defense	100.00
15. Bounties	2.00

Health:

17. Vital Statistics	112.00
19. Town Dump and Garbage Removal	1,221.00

Highways and Bridges:

20. Town Road Aid	530.10
21. Town Maintenance (Summer-\$8,044.16) (Winter-\$3,062.50)	11,106.66
22. Street Lighting	1,269.28
23. General Expenses-Highway (Traffic Beacon)	66.95

Libraries:

24. Libraries	1,500.00
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Public Welfare:

25. Old Age Assistance	437.21
26. Town Poor	794.48

Patriotic Purposes:

28. Memorial Day - Bicentennial Celebration (\$125.00)(\$721.00)	846.00
War Memorial Monument	300.00

Recreation:

30. Parks and Playgrounds (Swimming-\$75.00)(Ball Park Approp. \$583.41)	658.41
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Public Service Enterprises:

32. Cemeteries	\$ 400.00
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Unclassified:

34. Damages and Legal Expenses	230.00
36. Taxes bought by Town	3,938.42
37. Discounts, Abatements and Refunds	<u>1,564.27</u>

Total Current Maintenance Expenses	\$ 44,826.18
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Interest:

40. Paid on Long Term Notes	<u>836.45</u>
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Total Interest Payments	836.45
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Outlay for New Construction Equipment and
Permanent Improvements:

50. New Equipment (Fire Department)	1,152.48
Radio & Communications	447.60
Group Alerting System	<u>764.22</u>

Total Outlay Payments	2,364.30
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Indebtedness:

53. Payment on Long Term Notes	2,500.00
55. Payment to Capital Reserve Funds	<u>2,000.00</u>

Total Indebtedness Payments	4,500.00
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Payments to Other Governmental Divisions:

57. State Head Taxes Paid State Treasurer (1969-\$1144.00)(Prior Years-\$676.00)	2,620.00
58. Payment to State a/c Yield Tax Debt Retirement	44.54
59. Taxes Paid to County	11,029.62
61. Payments to School Districts (1968 Tax-\$80,811.00) (1969 Tax-\$100,213.11)	<u>181,024.11</u>

Total Payments to Other Governmental Divisions	<u>194,718.27</u>
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Total Payments for All Purposes	\$247,245.20
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Cash on Hand December 31, 1969

79,804.50

GRAND TOTAL	\$327,049.70
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SCHEDULE OF TOWN PROPERTY

1. Town Hall, Lands and Buildings	\$ 50,000.00
Furniture and Equipment	3,800.00
2. Libraries	
Furniture and Equipment	1,500.00
3. Police Department, Equipment	1,200.00
4. Fire Department, Lands and Buildings	32,800.00
Equipment	28,500.00
5. Highway Department, Lands and Buildings	300.00
6. Parks, Commons and Playgrounds	100.00
9. Schools, Lands and Buildings	147,500.00
Equipment	5,000.00
11. All Lands and Buildings Acquired Through Tax Collector's Deeds	none
12. All Other Property and Equipment	2,500.00
Town Forest	200.00
Town Dump	
	<hr/>
TOTAL	\$273,400.00

TOWN CLERK'S REPORT

DOG LICENSES

Year 1969

Received for 6 Kennel Licenses	\$	74.00	
Received for 157 Licenses @ \$2.00		314.00	
Received for 26 Licenses @ \$5.00		130.00	
Received for 7 Part-Year Licenses			
2 - 8 mo.		4.70	
2 - 7 mo.		4.15	
3 - 6 mo.		4.50	
54 Penalties		<u>54.00</u>	
			\$ 585.35
Less 195 Issuance Fees		39.00	
Total paid Town Treasurer			\$ 546.35

MOTOR VEHICLE PERMITS

Received for 26 Permits for Year 1968	\$	260.88	
Received for 912 Permits for Year 1969		12,523.91	
Received for 12 Permits for Year 1970		<u>244.21</u>	
Total paid Town Treasurer			\$13,029.00

FILING FEES

Received for Town Meeting Filing Fees	\$	17.00	
Total paid Town Treasurer			\$ 17.00

HELEN D. BRIDGES
Town Clerk

REPORT OF TAX COLLECTOR

Summary of Warrant Property, Poll and Yield Taxes

Levy of 1968

DR.

Uncollected Taxes as of December 31, 1969		
Property Taxes	\$46,625.30	
Poll Taxes	196.00	
Yield Taxes	<u>71.40</u>	
		\$46,892.70
Added Taxes:		
Property Taxes	253.00	
Poll Tax	<u>4.00</u>	
		257.00
Interest Collected During Fiscal Year		
Ended December 31, 1969		
Property Tax Interest	929.65	
Poll Tax Interest	3.23	
Yield Tax Interest	<u>2.14</u>	
		935.02
Penalties, Poll Tax Collected During Year		17.40
		<hr/>
	TOTAL DEBITS	\$48,102.12

CR.

Remittances to Treasurer During Fiscal		
Year Ended December 31, 1969		
Property Taxes	\$46,230.42	
Poll Tax	174.00	
Yield Taxes	<u>71.40</u>	
		\$46,475.82
Interest Collected During Year:		
Property Tax Interest	\$ 929.65	
Poll Tax Interest	3.23	
Yield Tax Interest	<u>2.14</u>	
		935.02
Penalties, Poll Tax Collected During Year		17.40
Abatements Made During Year:		
Property Taxes	628.00	
Poll Taxes	<u>26.00</u>	
		654.00
Discount Allowed:		19.88
Uncollected Taxes - as per Collector's List		<u>00.00</u>
	TOTAL CREDITS	\$48,102.12

REPORT OF TAX COLLECTOR

Summary of Warrant Property, Poll and Yield Taxes

Levy of 1969
DR.

Taxes Committed to Collector:		
Property	\$244,014.05	
Poll Taxes	898.00	
National Bank Stock Taxes	<u>22.40</u>	
Total Warrant		\$244,934.45
Yield Taxes		195.82
Added Taxes:		
Property Taxes	\$ 795.50	
Poll Taxes	<u>20.00</u>	
Poll Tax Penalties		815.50
Interest Collected:		2.60
Property Taxes	25.04	
Poll Taxes	00.00	
Yield Taxes	<u>00.00</u>	
Total Debits		<u>25.04</u>
		\$245,973.41

CR.

Remittances to Treasurer:		
Property Taxes	\$183,158.13	
Poll Taxes	680.00	
National Bank Stock Taxes	22.40	
Yield Taxes	195.82	
Interest Collected on Property Taxes	25.04	
Poll Tax Penalties	<u>2.60</u>	
Discount Allowed		\$184,083.99
Abatements:		2,893.17
Property Taxes	\$ 1,046.75	
Poll Taxes	22.00	
Yield Taxes	<u>00.00</u>	
Uncollected Taxes as per Collector's List:		1,068.75
Property Taxes	\$ 57,711.50	
Poll Taxes	216.00	
Yield Taxes	<u>00.00</u>	
Total Credits		<u>57,927.50</u>
		\$245,973.41

FLORENCE M. MARSHALL
Tax Collector

REPORT OF TAX COLLECTOR

Summary of Warrant State Head Tax

Levy of 1969
DR.

State Head Taxes Committed to Collector:

Original Warrant	\$2,805.00	
Added Taxes	<u>50.00</u>	
		\$2,855.00
Penalties Collected		<u>9.00</u>
Total Debits		\$2,864.00

CR.

Remittances to Treasurer:

Head Taxes	\$2,150.00	
Penalties	<u>9.00</u>	
		\$2,159.00

Abatements		55.00
Uncollected Head Taxes as per Collector's List		<u>650.00</u>
Total Credits		\$2,864.00

FLORENCE M. MARSHALL
Tax Collector

Summary of Warrant State Head Tax

Levy of 1968
DR.

Uncollected Taxes as of January 1, 1969	\$610.00	
Added Taxes During 1969	10.00	
Penalties Collected During 1969	<u>56.50</u>	
Total Debits		\$ 676.50

CR.

Remittances to Treasurer During 1969

Head Taxes	\$565.00	
Penalties	<u>56.50</u>	
		\$ 621.50

Abatements During 1969		55.00
Uncollected Head Taxes as per Collector's List		<u>00.00</u>
Total Credits		\$ 676.50

FLORENCE M. MARSHALL
Tax Collector

SUMMARY OF TAX SALE ACCOUNTS
As of December 31, 1969

DR.

Tax Sale on Account of levies of:	<u>1968</u>	<u>1967</u>	<u>1966</u>	<u>1965</u>	<u>1960</u>
A. Taxes sold to Town					
During current fiscal year	\$3,988.96				
B. Balance of unredeemed taxes as of January 1, 1969		\$1,957.06	\$553.93	\$19.24	\$7.25
Interest Collected After Sale	22.27	33.79	60.32	3.31	
Redemption Costs	3.00	3.00	00.00	1.50	
Total Debits	<u>\$4,014.23</u>	<u>\$1,993.85</u>	<u>\$614.25</u>	<u>\$24.05</u>	<u>\$7.25</u>

CR.

Remittances to Treasurer					
During Year:	\$1,922.03	\$ 688.38	\$472.93	\$24.05	0.00
Abatements During Year	00.00	00.00	00.00	00.00	0.00
Unredeemed Taxes at Close of Year	<u>2,092.20</u>	<u>1,305.47</u>	<u>141.32</u>	<u>00.00</u>	<u>7.25</u>
Total Credits	<u>\$4,014.23</u>	<u>\$1,993.85</u>	<u>\$614.25</u>	<u>\$24.05</u>	<u>\$7.25</u>

UNREDEEMED TAXES FROM TAX SALES
On Account of Levies of:

	<u>1968</u>	<u>1967</u>	<u>1966</u>	<u>1965</u>	<u>1960</u>
Callawa, Glenn & Marion	\$ 428.54	471.26			
Cranitch, Sheila M.	5.12				
Ingraham, William & Carol-Balance	122.64				
Jackson, Kenneth & Joan	523.51				
King, Chester & Lily	670.15				
Parker, Henry & Lena			141.32		
Parson, Thomas & Louise	171.37				
Porter, William-Balance	170.87				
Wright, Lovell					7.25
Yankee Homes, Inc.		834.21			
	<u>\$2,092.20</u>	<u>\$1,305.47</u>	<u>\$141.32</u>	<u>00.00</u>	<u>\$7.25</u>

TREASURER'S REPORT

Cash on Hand January 1, 1969		\$ 64,814.76
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Florence M. Marshall, Collector

Tax Sales Redeemed, 1965	\$ 24.05	
Tax Sales Redeemed, 1966	472.93	
Tax Sales Redeemed, 1967	688.38	
Tax Sales Redeemed, 1968	1,922.03	
Property Tax, 1968	46,230.42	
Property Tax Interest, 1968	929.65	
Poll Tax, 1968	174.00	
Poll Tax Penalties, 1968	17.40	
Poll Tax Interest, 1968	3.23	
Head Tax, 1968	565.00	
Head Tax Penalties, 1968	56.50	
Yield Tax, 1968	71.40	
Yield Tax Interest, 1968	2.14	
Property Tax, 1969	183,158.13	
Property Tax Interest, 1969	25.04	
Poll Tax, 1969	680.00	
Poll Tax Penalties, 1969	2.60	
Head Tax, 1969	2,150.00	
Head Tax Penalties, 1969	9.00	
Yield Tax, 1969	195.82	
Bank Stock, 1969	<u>22.40</u>	
		237,400.12

State of New Hampshire

Interest and Dividends Tax	1,344.81	
Savings Bank Tax	371.79	
Training Meeting	21.34	
Forest Fire Reimbursement	143.31	
Rooms and Meals Tax	3,067.99	
Head Tax Reimbursement	15.67	
O. A. A. Recovery	<u>814.95</u>	
		5,779.86

Camp Tevya

Voluntary Contribution	2,655.00	
		2,655.00

Helen D. Bridges, Clerk

Motor Vehicle Permits	13,029.00	
Dog License	546.35	
Filing Fees	<u>17.00</u>	
		13,592.35

Douglas J. Fleming

Pistol Permits	22.00	
Building Permits	<u>150.00</u>	
		172.00

Child Care		\$ 900.00
Brookline School District		
Town Reports		220.00
Worcester National Bank		
Dodge Fund		713.11
New Boston Emergency		
Ambulance		75.00
Alvin W. Taylor, Chief		
Parking Tickets		42.00
Erwin E. Corey, Warden		
Use of Fire Trucks		80.00
Philip Chandler		
Reimburse Forest Fire		40.50
Daniels Academy Rent		
Francis C. Kinney	\$ 15.00	
Hazel E. Corey	2.00	
Olga Knudsen	2.00	
Brookline Grange	75.00	
Carl E. Clifford-Rent for Grange		
until January 1, 1970	150.00	
		244.00
Theodore F. Michos		
Rent Old Fire Station		100.00
Bicentennial Committee		
Remittance		221.00
		\$327,049.70
Less Expenses		247,245.20
Cash on Hand		\$ 79,804.50

SUMMARY OF RECEIPTS

Balance January 1, 1969	\$ 64,814.76
1969 Property Tax	183,158.13
1969 Poll Tax	680.00
1969 Yield Tax	195.82
National Bank Stock Tax	22.40
1969 Head Tax	2,150.00
1968 Property Tax	46,230.62
1968 Poll Tax	174.00
1968 Yield Tax	71.40
1968 Head Tax	565.00
Interest on Taxes	959.86
Head Tax Penalties	65.50
Tax Sales Redeemed	3,107.39
Poll Tax Penalties	20.00
State of New Hampshire	5,779.86
Dog Licenses	546.35
Business Licenses and Filing Fees	189.00
Rent of Town Property	341.00
Income from Trust Fund (Dodge Fund)	713.11
Income from Departments	237.50
Registration of Motor Vehicles	13,029.00
Refunds and Reimbursements	1,341.00
Gifts (Camp Tevya two years)	2,655.00
	<hr/>
Total Receipts	\$327,049.70
Total Payments	<u>247,245.20</u>
Balance December 31, 1969	\$ 79,804.50

SUMMARY OF PAYMENTS

Town Officers' Salaries	4,339.18
Town Officers' Expenses	1,441.47
Election and Registration	302 10
Reassessment	600.00
Town Hall and Buildings Maintenance	2,678.90
Police Department	4,306.26
New Equipment (Fire Department)	1,142.48
Fire Department	3,080.56
Group Alerting System	764.22
Blister, Rust and Care of Trees	300.00
Bounties	2.00
Insurance	2,280.45
Civil Defense	100.00
Vital Statistics	112.00
Town Dump	1,221.00
Town Roads, Maintenance-Summer	8,044.16
Town Roads, Maintenance-Winter	3,062.50
Town Road Aid	530.10
Street Lighting	1,269.28
Traffic Beacon	66.95
Libraries	1,500.00
Old Age Assistance	437.21
Town Poor	794.48
Memorial Day	125.00
Bicentennial Celebration (\$221. -reimbursed)	721.00
War Memorial	300.00
Ball Park	583.41
Swimming Instruction	75.00
Cemeteries	400.00
Dog Damages	68.48
Planning and Zoning	352.00
Legal Expenses	230 00
Taxes Bought by Town	3,938.42
Discounts and Abatements	1,564.27
Radio and Communication	447.60
Interest	836.45
Capital Reserve (Fire Department)	2,000.00
Payment on Principal Long Term Note	2,500.00
State and County	13,694.16
School District	181,024.11
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Total Payments	\$247,245.20

DETAILED STATEMENT OF RECEIPTS

Florence M. Marshall, Tax Collector:

Tax Sales Redeemed 1965	\$ 24.05	
Tax Sales Redeemed 1966	472.93	
Tax Sales Redeemed 1967	688.38	
Property Tax 1968	46,230.62	
Yield Tax 1968	929.45	
Yield Tax Interest 1968	2.14	
Head Tax 1968	567.00	
Head Tax Penalties 1968	56.50	
Poll Tax 1968	174.00	
Poll Tax Penalties 1968	17.40	
Poll Tax Interest 1968	3.23	
Tax Sales Redeemed 1968	1,922.03	
Yield Tax 1968	71.40	
Property Tax 1969	183,158.13	
Property Tax Interest 1969	25.04	
Head Tax 1969	2,150.00	
Head Tax Penalties 1969	9.00	
Poll Tax 1969	680.00	
Poll Tax Penalties 1969	2.60	
Yield Tax 1969	195.82	
Bank Stock Taxes 1969	22.40	
		<u>\$237,400.12</u>

Helen D. Bridges, Town Clerk:

1968 Dog Licenses	546.35	
1968 Motor Vehicle Permits	260.88	
1969 Motor Vehicle Permits	12,523.91	
1970 Motor Vehicle Permits	244.21	
		<u>13,575.35</u>

State of New Hampshire:

Interest and Dividends Tax	1,344.81	
Savings Bank Tax	371.79	
Head Tax Reimbursement	15.67	
Refund Forest Fires	164.65	
Training Meeting for Fire Fighting	21.34	
Reimbursement $\frac{1}{2}$ Old Age Assistance	814.95	
Meals and Room Tax	3,067.99	
		<u>5,779.86</u>

Douglas Fleming, Selectman - Pistol Permits	\$ 22.00	
Douglas Fleming, Selectman - Building Permits	150.00	
Helen Bridges, Town Clerk - Filing Fees	<u>17.00</u>	\$ 189.00
Frances Kinney - Rent Town Hall	15.00	
Hazel Corey - Rent Lower Town Hall	2.00	
Olga Knudsen - Rent Lower Town Hall	2.00	
Brookline Grange - Rent Town Hall	225.00	
Theodore Michos - Rent Upper Floor Old Fire Station	<u>100.00</u>	344.00
Worcester County Bank - Dodge Fund Trust		713.11
New Boston Emergency Control - Sale Ambulance	75.00	
Philip Chandler - Reimburse Fire	40.50	
Erwin Corey - Use of Fire Trucks	80.00	
Alvin Taylor - Parking Fines	<u>42.00</u>	237.50
Brookline School District - Town Reports	220.00	
Refund for Child Care	900.00	
Bicentennial Committee - Insurance Refund	<u>221.00</u>	1,341.00
Contribution - Camp Tevya (1968-1969)		<u>2,655.00</u>
Total Receipts		\$262,234.94
Balance January 1, 1969		<u>64,814.76</u>
GRAND TOTAL		\$327,049.70

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries		
Theodore C. Michos - Selectman	\$ 250.00	
Douglas J. Fleming - Selectman	250.00	
Grover C. Farwell, Sr. - Selectman	250.00	
Mary L. Dulac - Secretary	500.00	
Helen Bridges - Town Clerk	1,050.00	
Florence M. Marshall - Tax Collector	1,400.00	
Louise Corey - Treasurer	200.00	
Marcia Farwell - Overseer of Poor	200.00	
Erwin Corey - Fire Engineer	40.00	
George Joki, Jr. - Fire Engineer	40.00	
Grover Farwell, Jr. - Fire Engineer	40.00	
Donald Burke - Fire Steward	100.00	
Cynthia Fottler - Secretary	<u>19.18</u>	\$ 4,339.18

Town Officers' Expenses

N. H. Municipal Association - Dues	72.72	
N. H. Town Clerk Association - Dues	6.00	
Bicentennial Committee - Envelopes	6.00	
Dyer Drugs - Supplies	13.56	
Association of N. H. Assessors	5.00	
Beaver Casting & Printing - Town Reports	575.00	
Margaret Fleming - Deliver Town Reports	25.00	
Rodney Wright, Postmaster - Stamps for Inventories	33.00	
Philip Chandler - Maps	3.00	
C. Edward Vourassa - Probate List	.50	
Homestead Press - Printing	44.64	
Florence Marshall - Expenses	13.16	
Florence Marshall - Tax Sale Costs	50.54	
Treas. -Church of Christ-Calendar Listing	6.00	
Mary L. Dulac - Cost of Tax Sale	9.00	
N. H. Tax Collector Association - 1969 Dues	5.00	
Helen Bridges - Town Clerk's Convention	94.80	
Official Mobile Home Report	8.00	
Brookliner - Notices	5.00	
Florence Marshall - Tax Collector Meeting	37.00	
Helen Bridges - Reference Books	7.90	
Business Envelope Mfrs-Envelopes Tax Coll.	15.30	
Florence Marshall - Postage & Expenses	36.30	
Florence Marshall - Head Tax Payment	83.42	
Young Sales and Service - Supplies and Repairs	73.63	
Brown & Saltmarsh - Index Cards	2.65	
Edson C. Eastman - Supplies	131.55	
Joseph Maltais - Registrar, Deeds & Mtgs.	24.82	
Cabinet Press - Photostats, etc.	16.90	
Treas. -State of N. H. - Boat Ownership, etc.	12.42	
		\$ 1,441.47

Election and Registration

Miriam Jepson - Supervisor Checklist	54.00	
Grover Farwell, Jr. -Supervisor Checklist	32.00	
Louise Dixon - Supervisor Checklist	32.00	
Edson C. Eastman - Supplies	1.10	
Dorothy Haight - Ballot Clerk	20.00	
Louella Donaghy - Ballot Clerk	20.00	
Helen Rockwood - Ballot Clerk	20.00	
Cabinet Press - Supplies - Checklist	75.00	
Beaver Casting & Printing - Ballots	35.00	
Orville Fessenden - Moderator	14.00	
		302.10

Town Hall and Other Buildings

Eliza Wright - Custodian	320.00
Public Service - Lights	201.32
G. A. Shattuck - Oil	1,415.18
Paul Porter - Plumbing Services	110.40
Osgood's - Lock	7.69
Merrimack Farmer's Exchange - Rope-Flag Pole	3.21
Wilfred Soucy - Repairs to Town Hall	105.15
Milford Home Furnishings - New Window Shades	9.90
Grover C. Farwell, Sr. - Repairs	21.60
Potanipo Garage - Labor Water Pump	31.50
Clarence Farwell - Clean Catch Basin	35.00
Draper Fuel - Burner Service	10.95
Greenville Construction - Repairs to Roof	<u>207.00</u>

\$ 2,678.90

Police Department

Chief Alvin Taylor-Wages and Supplies	\$ 2,452.40
Harold Rhoades - Police Wages	623.00
Earl Bosquet	382.00
Robert Donaghy	76.00
Steven Lundy	51.00
Willard Cummings	37.00
New England Tel and Tel	230.35
Scientific Devices - Supplies	74.55
Cabinet Press - Supplies	31.00
Legal Publications	20.55
Lawrence Corey - Batteries, etc.	11.78
Cameraland - Photos	11.70
Zuber Company - Supplies	24.00
Badger Company - Uniforms, Etc.	246.95
Morey's - Supplies	6.00
Blackinton Agency - Supplies	17.98
American Federation of Police - Dues	<u>10.00</u>

4,306.26

Fire Department

New England Tel and Tel - Fire Dept. Phone	\$	309.00	
Public Service - Electric Service		191.47	
Potanipo Garage - Supplies & Services		185.53	
E. C. Fessenden, Inc. - Supplies & Services		127.54	
George Joki, Jr. - Repairs		116.36	
Hodson Fire Equipment - Supplies		129.80	
Railroad Snack Bar - Supplies		16.99	
N. Middlesex Mutual Aid - Dues		20.00	
Allan Fessenden - Firemen's Wages		539.00	
Farrar Company - Supplies		4.50	
Erwin Corey - Forest Fires		257.92	
Harry Graves Company - Supplies		7.22	
State of N. H. - Tools		155.21	
Corey's Gulf Station - Supplies & Services		60.84	
Firemen's Retirement Association - Dues		138.00	
N. H. State Firemen's Association - Dues		23.00	
Rosenbloom Paper - Supplies		7.20	
Souhegan Mutual Aid Association - Dues		5.00	
Auto Electric Service - Supplies		25.92	
Del Chemical - Supplies		54.90	
Charles Clougherty Co. - Equipment		<u>385.16</u>	
			\$ 3,080.56

Group Alerting System-1969 Appro. -\$821.80

New England Tel & Tel	764.22
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Fire Dept. New Equip. Appro. - \$1,000.00

Charles Clougherty Co. - Firemen's Coats, Boots, Gloves, and Smoke Ejector	1,152.48
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Radio & Communications

Gary Busler Company - Base Station Repairs, Radio Installation, etc.	373.95	
Benner Electric Co. - Radio Repairs	<u>73.65</u>	
		447.60

Care of Trees

Clarence Farwell - Cutting, Burning, and Removing Trees	\$ 300.00
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Bounties

Vaughn Taylor	2.00
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Insurance

Harland Holt - Money, Securities, Workmen's Compensation - Multi-Peril-Boiler	
Fire Dept. Trucks	\$ 2,078.95
Slawby Insurance - Firemen's Ins.	<u>201.50</u>
	2,280.45

Vital Statistics

Helen D. Bridges, Town Clerk - Marriages and Deaths	112.00
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Town Dump

Mildred Davis-Custodian Wages	320.00
Clarence Farwell - Bulldozing Dump	<u>701.00</u>
	1,221.00

Roads, Summer Maintenance

Arvo C. Bedders, Road Agent - Maintenance Bills	8,044.16
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Roads, Winter Maintenance

Clarence Farwell - Snow Plowing Contract *612.50 of this amount covers payment not made in 1968 contract price of \$2450.00	3,062.50
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Town Road Aid

State of N. H. - Town's Share of TRA	530.10
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Street Lighting

Public Service Co. of N. H.	1,269.28
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Traffic Beacon

Public Service Co. of N. H.	66.95
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Libraries

1969 Appropriation Paid to Library

Trustees - \$1,500.00	\$ 1,500.00
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Old Age Assistance

Town's Share (25%)

Treas. State of New Hampshire	\$ 437.21
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Town Poor

Mrs Lorraine Dean - Child Care	\$ 552.82	
Mrs Beverly Paquin - Child Care	116.66	
Mrs Gail Kenney - Child Care	<u>125.00</u>	
		794.48

Memorial Day

Treasurer. Memorial Day Committee	125.00
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Recreation

Constance Young - Swimming Lessons	75.00
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Ball Park Fund

George W. Bliss - Ball Park Pump	100.00	
Clarence Farwell - Ballpark Well	241.00	
Clarence Farwell - Crushed Stone	20.00	
William Taply - Lumber	46.70	
Lumbertown - Lumber, etc.	100.60	
Ross Jensen - Cash Paid for Lumber	14.00	
Ryder Concrete - Cement Blocks, etc.	47.94	
Allan Fessenden - Miscellaneous Supplies	<u>13.17</u>	
		583.41

Cemeteries

Treasurer. Cemetery Trustees	400.00
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Taxes Bought by Town

Florence Marshall, Tax Collector	3,938.42
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War Memorial

1969 Appropriation for Cement Foundation	
War Memorial and Water Trough	300.00

Bicentennial Celebration

1969 Appropriation	\$500.00		
Harland Holt, Ins.	471.00		
Rojee, Decorations	<u>250.00</u>		
		\$	721.00
Refund from Bicentennial Committee			<u>221.00</u>
		\$	500.00

Dog Damages & Legal Expenses

Hamblett, Kerrigan & Hamblett - Legal Services	150.00		
Joan Martin - Damage by Dogs to Sheep	30.00		
The Brookliner - Legal Notices	12.00		
Robert Donaghy - Dog Expenses	10.00		
Willard Cummings - Dog Expenses	7.00		
Alvin Taylor - Dog Expenses	14.48		
Lincoln & Edwards - Legal Services	<u>75.00</u>		
			298.48

Planning and Zoning

The Brookliner - Legal Notices	82.00		
Lincoln & Edwards - Legal Services	<u>270.00</u>		
			352.00

Discounts and Abatements

Vincent J. Spano	18.78		
John Doll	53.75		
Cecil J. Thistleton	651.67		
Paul Therrien	46.00		
Nason Fessenden	23.00		
Edward Veno	23.00		
Charles Rutter	23.00		
Vincent J. McInnis	23.00		
Ernest Kulik	46.00		
E. C. Fessenden	46.00		
Stephen Homoleski	23.00		
Ralph Benson	23.00		
R. Hunt Brown	23.00		
Raymond Pearson	73.60		
Brookline Ski Area, Inc.	308.67		
Florence Granger	46.00		
Thomas Moran	48.55		
Erwin Corey	48.50		
Richard Leppanen-Sno jet Abatement	9.68		
Lynda Myhaver - Motor Vehicle Abatement	<u>6.07</u>		
			1,564.27

Reappraisal of Property

Philip Chandler	\$	200.00	
Charles Rutter		200.00	
Eben B. Bartlett, Jr.		<u>200.00</u>	
			\$ 600.00

Civil Defense

Civil Defense Director			100.00
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Indebtedness Payment

Fire Station			2,500.00
Fire Station Note Interest			836.45
Trustee Trust Funds Fire Station Capital Reserve			2,000.00

State - County

State Treasurer - Head Tax			2,620.00
Bonds & Debt Retirement			44.54
Hillsborough County Treasurer - County Tax			11,029.62

School District Taxes

1969 Appropriation	\$198,426.00		
Paid on 1968 Appropriation	80,811.00		
Paid on 1969 Appropriation	<u>100,213.11</u>		
			181,024.11

REPORT OF THE ROAD AGENT - 1969

1969 General Maintenance and Tarring Appropriation	\$6,500.00	
1969 Brush Cutting Appropriation	<u>500.00</u>	
Total Road Maintenance Appropriation		\$7,000.00

General Maintenance Expenditures

Nashua Sand & Gravel - Patch Material (1968)	41.83	
Crushed Gravel (1968)	169.05	
Clarence Farwell - Sanding, January through March	948.80	
Sanding, November and December	858.80	
Merrimack Farmers Exchange - Salt	17.50	
Nashua Sand & Gravel - Washed Sand	495.20	
Clarence Farwell - Removing Ice, Mason Road	121.50	
General Maintenance	533.00	
Grading	395.00	
Hauling Crushed Gravel	294.00	
Patching	296.00	
Russell Road, 2 Culverts	379.60	
Nashua Sand & Gravel - Patch Material	112.53	
Crushed Gravel	<u>587.90</u>	
Total General Maintenance Expenditures		5,250.71

Tarring Expenditures

Mystic Bituminous	1,087.40	
Nashua Sand & Gravel - Washed Sand	227.55	
Richard Ramig - Sander	144.00	
Edgar Thibodeau - Sweeping and Sanders	386.00	
Pepperell Trucking - Sander	59.50	
Clarence Farwell - Preparing Roads	<u>390.00</u>	
Total Tarring Expenditures		2,294.45

Brush Cutting Expenditures

Dale Ward - Tractor	300.00	
Clarence Farwell - Truck and Labor	<u>199.00</u>	
Total Brush Cutting Expenditures		499.00

TOTAL EXPENDITURES	<u>\$8,044.16</u>
OVERDRAFT	\$1,044.16

ARVO BEDDERS
Road Agent

TRUSTEES OF TRUST FUNDS
Brookline, N. H.

Cash Receipts and Expenditures - 1969

GENERAL FUNDS	RECEIPTS	EXPENSES	BALANCE
Balance, Jan. 1, 1969	\$ 1,492.91		
C. F. Rutter, Bookkeeper		\$ 50.00	
Paul Berry		62.00	
Merrimack Farmers Exchange		59.50	
David Farwell		28.50	
Erwin Corey		50.00	
Ray Parker		20.00	
Potanipo Garage, Inc.		40.00	
Grover Farwell, Sr.		124.00	
Town Appropriation	400.00		
	<u>\$ 1,892.91</u>	<u>\$ 434.00</u>	\$ 1,458.91

PERPETUAL CARE FUNDS

Balance, Jan. 1, 1969	7,847.12		
Brookline Public Library		425.00	
Paul Berry		27.00	
Grover Farwell, Sr.		432.50	
David Farwell		15.00	
Medlyn Monument Co.		57.00	
Grover Farwell, Sr.		128.00	
David Farwell		27.00	
Interest on Investments	476.14		
Interest on Bank Deposits	1,784.49		
	<u>\$10,107.75</u>	<u>\$1,111.50</u>	<u>\$ 8,966.25</u>

Total, General and Perpetual Care Funds, Jan. 1, 1970 \$10,455.16

CEMETERY LOT SALE FUND

Balance, Jan. 1, 1969	\$ 1,921.49
Paul Hamilton	15.00
Reginald Campbell	15.00
Hector and Stella Homoleski	20.00
Mr. and Mrs Ralph Benson	20.00
Rodney C. and Jeanne M. Wright	75.00
Interest, 1969	91.11
	<u>\$ 2,157.60</u>

CHARLOTTE WRIGHT LIBRARY MEMORIAL FUND

Balance, Jan. 1, 1969	\$ 605.70
Contributions	10.00
Interest, 1969	31.01
	<u>\$ 646.71</u>

TRUSTEES OF TRUST FUNDS

Brookline, N. H.

Cash Receipts and Expenditures - 1969

CAPITAL RESERVE FUNDS	BALANCE 1/1/69	INTEREST 1969	TOWN APPRO. 1969	EXPENDED 1969	BALANCE 12/31/69
Town Hall Fund	\$ 1,322.72	\$ 67.46	\$	\$	\$ 1,390.18
Highway Fund	1,780.18	90.76			1,870.94
Fire Equipment	3,519.09	159.80	2,000.00		5,678.89
War Memorial	866.71	21.65		882.00	6.36
School District	2,532.08	181.92	2,500.00		5,234.00
1969 Bi-Centennial	2,344.03	54.43		2,398.46	
	<u>\$12,384.81</u>	<u>\$576.02</u>	<u>\$4,500.00</u>	<u>\$3,280.46</u>	<u>\$14,180.37</u>

PERPETUAL CARE FUNDS

Legacies reported Dec. 31, 1968

Legacies received in 1969

1. Edward Lamery

2. Mrs Lucy Powers

Loss in investments

Total Legacies, Dec. 31, 1969

\$38,165.96

200.00

200.00

(1,602.20)

\$36,963.76

SECURITIES AND DEPOSITS

Manchester Federal Savings

Nashua Federal Savings

Fidelity Fund - 275 shares @ 16.93

Puritan Fund - 392 shares @ 9.82

Broad Street Invest. Corp. - 260.517 shares @ 14.61

\$15,000.00

9,652.42

4,655.75

3,849.44

3,506.15

\$36,963.76

GROVER C. FARWELL, SR.
CHARLES F. RUTTER
ELLWOOD PERIN
Trustees of Trust Funds

REPORT OF THE TOWN AUDITORS

This is to certify that we have examined the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustee of Trust Funds, Road Agent, Library Trustees, Fire Warden, Bicentennial Committee, Melendy Pond Authority, Building Inspector and the Civil Defense Director and find them correctly cast and properly vouched.

PHILIP CHANDLER
HERBERT G. BENTON
Auditors

REPORT OF LIBRARY TRUSTEES

Receipts

Balance on Hand January 1, 1969	\$ 63.62	
State Aid Balance on Hand	16.55	
Income from Trust Funds	425.00	
Town Appropriation:		
Regular	1,000.00	
Special - Basic Books	500.00	
State Grant in Aid	200.00	
Income from Fines	203.27	
Sale of Books	12.85	
Gifts	261.00	
Memorial Gifts	30.15	
Reimbursement - Lost or Damaged Books	22.13	
		<u>\$2,734.57</u>

Expenditures

Librarian's Salary	623.20	
Substitute's Salary	12.80	
Books Purchased	836.00	
Bank Service Charge	1.60	
Periodicals	27.99	
Supplies	96.24	
Lost N. H. State Library Books	12.89	
Equipment	5.65	
Postage	10.95	
Miscellaneous	12.66	
Special Appropriation - Basic Books Purchased	346.06	
State Aid Book Purchases	116.55	
		<u>\$2,102.59</u>

Balance on Hand December 31, 1969

Cash on Hand	2.26	
Indian Head National Bank Balance	629.72	
		<u>\$ 631.98</u>

It was not possible to complete our book purchases this year since the balance of our funds was not available until the latter part of 1969.

MARY B. FESSENDEN
Treasurer

ANNUAL REPORT OF THE LIBRARY TRUSTEES

1969 proved to be a busy year for the Brookline Public Library. In April, we had an "open house" which featured an art exhibit with just Brookline talent participating. It was a huge success. At the same time, an essay contest on "What My Library Means to Me" was held for the elementary school grades.

Mrs Phillips ran a summer reading program for grades one through six. It started in June and ended in August.

For the Saturday of the Bicentennial weekend, the library had on display the photographs and ceramics of Mrs Joan Jackson and the paintings of Mrs Margaret Brown. There was also a display of old catalogue books, pamphlets, etc.

In October, the library held an "open house" for the Brookline Elementary School Teachers so that they might have a better idea of what the library contained. Arrangements have been made so that the elementary school children can and do take advantage of the library during school hours. The librarian opens the library especially for this purpose on special days.

The total number of books circulated during the year was 9,233. Of these, 3,244 were adult and 5,989 were juvenile.

The library has 481 registered patrons. There are 190 adult patrons and 291 juvenile patrons. In 1968, there was a total of 2,421 adult books and 1,951 juvenile books in the library making a grand total of 4,172 books. There were 291 adult and 252 juvenile books added making a total of 543 additional books. There were 148 books discarded. Of these 72 were adult and 76 were juvenile. We now have a total of 2,640 adult books and 1,927 juvenile books in the library.

This year the library received as donations a Set of States pictures, a projector screen, an American flag, 75 records, a card catalog, and \$250.00.

Respectfully submitted,

CHARLOTTE A. FARWELL
MARY B. FESSENDEN
JUDITH Z. POTTER
Trustees

REPORT OF THE POLICE DEPARTMENT 1969

I would like to extend my sincere thanks to the Board of Selectmen for the cooperation and support they have given to me and my department during 1969.

Also, I would like to express my gratitude to the members of my department for their support, fine work and many hours of services and also give my sincere thanks to the many townspeople for their continued support and cooperation.

ACTIVITY REPORT

Aid to other Departments	136
Aid from other Departments	29
Attempted Breaking and Entering	48
Breaking and Entering	30
Boating Accidents	1
Complaints other than Motor Vehicles	719
Emergency Calls	45
Wanted Persons Apprehended	16
Juvenile Cases Investigated	96
Larceny	38
Non-Support	4
Property Lost and Found	19
Persons Lost and Found	6
Vandalism	81

MOTOR VEHICLE ACTIVITY

Automobile Accidents (Property Damage or Injuries)	43
Automobile Accidents (Fatal)	2
Motor Vehicle Complaints	189
Defective Equipment Checked	53
Licenses Revoked by Request	28
Parking Tickets Issued	23
Stolen Cars Investigated	26
Warnings for Violations	205
Summons to Court	78
Summons Served for other Departments	43

1969 ANNUAL REPORT

Wages and Hours

Alvin W. Taylor, Chief			
Hours Worked	1519		
Miles Traveled in Performance of Duty		5939	
Total Wages Received			\$2,430.00
Harold Rhoades, Assistant Chief			
Hours Worked	378		
Miles Traveled in Performance of Duty		3373	
Total Wages Received			623.00
Earl Bosquet, Officer			
Hours Worked	232		
Miles Traveled in Performance of Duty		1976	
Total Wages Received			382.00
Robert Donaghy			
Hours Worked	83		
Total Wages Received			76.00
Steven Lundy			
Hours Worked	35		
Wages Received			51.00
Willard Cummings			
Hours Worked	25		
Wages Received			37.00

Total hours worked during 1969 in the performance of Police Duty - 2272, and a total of 11,288 miles traveled by the police in their own personal cars at a total cost to the town of \$3599.00. This does not include approximately 400 hours spent by Mrs Anita Taylor answering police calls, operating the police radio base station, and assisting other departments, for which no pay is received.

1969 ANNUAL REPORT

Expenditures

Supplies and Equipment

L. E. Corey	Ammo	\$ 4.28
Camera Land	Accident Photos	11.70
L. E. Corey	Batteries	7.50
Zuber and Co.	Uniform Supplies	24.00
AMF Police Organization	Dues	10.00
A. Taylor	Lights and Photo Supplies	22.40
Badger Uniforms		132.50
Scientific Detection Equipment	Supplies	74.55
Cabinet Press	Forms	31.00
Legal Publications	Training Supplies	20.55
Blackington Agency	Badges	17.98
Badger Uniforms		51.00
Morey's Men's Shop	Uniform Supplies	6.00
Badger Uniforms		43.45
	TOTAL	\$ 476.91
New England Tel. and Tel.	Police Phone	\$ 230.35

Total Expenditures

Wages	\$3,599.00
Supplies	476.91
New England Tel. and Tel.	230.35
	<u>\$4,306.26</u>
	TOTAL
Less Reimbursements from Parking Fines	42.00
Total Expense for Police Department	\$4,264.26
1969 Appropriation	<u>\$3,000.00</u>
	OVERDRAFT
	\$1,264.26

1969 ANNUAL REPORT

Dog Activity - Complaints and Damages

Dog Complaints	72
Dogs Killed by Autos	23
Dogs Destroyed by Police Department	5
Dogs Reported Running Deer	11
Delinquent Dog Licenses Collected by the Police Department	28

Expenses

Willard Cummings - Pick up and Bury Dog	\$ 7.00
Postage, Printing, and Photostats for Collecting Delinquent Dog Licenses	4.48
Alvin W. Taylor - Destroying and Disposing of 2 Dogs	<u>10.00</u>
TOTAL	<u>\$21.48</u>

REPORT OF FOREST FIRE WARDEN

	Debit	
April 27, 1969	Old Milford Road	\$38.55
April 27, 1969	Averill Road	46.60
May 6, 1969	Pepperell Road	40.50
May 10, 1969	Dupaw Road	45.40
June 30, 1969	Training Meeting	43.07
August 18, 1969	Town Ball Park	<u>43.80</u>
	TOTAL	\$257.92

	Credit	
	Reimbursement from State of New Hampshire	\$143.31
	Reimbursement from Phil Chandler	46.60
	Erwin E. Corey - Use of Fire Trucks	<u>80.00</u>
	TOTAL	\$269.91

ANNUAL REPORT OF THE FIRE DEPARTMENT 1969

Building Report

During the past year the fire house has been kept clean and in excellent repair by the Fire Steward, Donald Burke. In the coming years there is need for an overhead piping system to bring water from the tank filling pump up to the ceiling to facilitate filling the tanks. The overhead doors should have the quick release installed.

Equipment

The Globe coats, steel midsole and toe insulated boots and protective helmets, voted under new equipment at last Town Meeting, have arrived. These give the firemen more protection. One of the assistant chiefs purchased his own coat and boots. A smoke ejector was also added.

The brakes on the 1950 truck were repaired. The fire trucks are all in good condition. The firemen purchased a 4-wheel drive 3/4 ton cab and chassis at no cost to the town. The 1929 truck was painted and used for parades.

Many hours were spent by the firemen in preparation for the Bicentennial Celebration. One project was the restoration of the horse drawn hearse. The "Old Fire Station" was also painted.

Department Calls

House Fire 1

House Fire 1
Resuscitator 5
Pumping out Cellars 5
Dump Fires 1
Car Fires 2
Service Calls 4

Trailer 1
Chimney Fire 1
Brush Fires 7
Smoke Calls 3
Burning without Permit 2

Mutual Aid Received 2

Mutual Aid Given 11

During the three heavy snow storms last year, a group of firemen stayed on duty at the fire station.

I wish to thank the unpaid volunteers who answer the emergency fire phone (673-4141) 365 days a year 24 hours a day.

On behalf of the Department, I wish to thank the townspeople for their cooperation in preventing fires. I am grateful for the intense and full cooperation given by the twenty firemen.

Respectfully submitted,

ERWIN COREY
Fire Chief

MELENDY POND AUTHORITY REPORT FOR 1969

The assessed value of the Melendy Pond area this past year was \$117,250 which produced \$5,862.50 in tax revenue for the Town. In addition to this income, a surplus was realized from the leases which will be used to improve the pond area.

Preliminary work on a general survey of the pond area has proceeded with the location of existing property bounds. This information will be developed into a plan of the area so that we may plan for future development. On site improvements planned for the coming year include road clearing and grading together with completion of the beach area.

Also, legal service was sought to clarify a legal question dealing with the deeding of the Melendy Pond Tract as provided for in Article 41 of the 1968 warrant.

EARL SOPER, Chairman
THOMAS MORAN, Secretary
LOUISE COREY, Treasurer
HECTOR HOMOLESKI
STANLEY REYNOLDS
VINCENT ANDERSON, Non-Resident
Melendy Pond Authority

MELENDY POND AUTHORITY

Cash on Hand January 1, 1969		\$3,822.51
Milton W. Bagley	\$39.00	
Wallace Bruce	55.00	
Douglas Adams	35.00	
Lee Larson	70.00	
Everett Adams	35.00	
Wallace Bruce	55.00	
Elsie Jarvi	35.00	
Horace Dean	35.00	
James Courage	65.00	
Stephen F. Wiles	60.00	
Frederick Spring	60.00	
Louis Ansaldo	35.00	
Vincent Anderson	35.00	
Fred C. Brown	60.00	
Frederick Walker, Jr.	60.00	
Joshua C. Price	35.00	
Sylva Philie	30.00	
Fred C. Nelson	60.00	
Arnold McNeil	60.00	
Alfred Elliot, Jr.	35.00	
Edward R. Borden	35.00	
Wallace King	25.00	
Robert Larose	25.00	
A. C. Atwood	40.00	
Donald R. Weitola, Sr.	35.00	
Theodore Kelley	40.00	
Gale Tyler	<u>70.00</u>	
		5,046.51
Expenses		
Hamblett Kerrigan & Hamblett		<u>90.00</u>
TOTAL		\$4,956.51

LOUISE E. COREY
Treasurer

REPORT OF THE BROOKLINE PLANNING BOARD 1969

This past year the Planning Board spent considerable time examining the zoning ordinances and building codes of comparable sized towns with the view of strengthening our zoning. As a result of this investigation we have offered two amendments to our present zoning and have proposed a building code for the Town's consideration.

The Board feels that these proposed additions to our present zoning will contribute to the orderly development of our Town and will eliminate unnecessary expenditures by the Town at a later date.

Also, the Planning Board has entered several articles in the current warrant dealing with additional funds for an official Town Map, adoption of official road names, an appropriation for road signs, and an appropriation for reconstruction of sidewalks.

EARLE SOPER, Chairman
CLARENCE FARWELL
ERNEST KULIK
CARL CLIFFORD
GROVER FARWELL, Selectmen's Representative

CONSERVATION COMMITTEE REPORT

The Conservation Commission has prepared maps of land along the Nissitissit River presently proposed as a Conservation Project by the Nissitissit River Land Trust. Members of the Commission also serve as officers in the Trust and have been active participants in the work to preserve the river.

The Conservation Commission has sponsored a meeting open to Brookline residents and residents of the adjacent towns to acquaint them with the conservation work that is being done and is planned along the river from Bohanon's Bridge to Pepperell.

The Trust has also offered as a gift, a tract of land with 1,000 feet of frontage on the river to the Conservation Commission. This land, on the easterly side of the river behind the Kenneth Jackson home, is adjacent to land on which the Trust has Conservation easements, and will be a first step toward preservation of this significant natural resource.

The Conservation Commission recommends that the Town accept the land for conservation purposes and that adequate safeguards be incorporated in the deed to insure its use for future generations.

WILLARD CUMMINGS
ALFRED L. HALL
GEORGE W. FARWELL
THOMAS F. MORAN
KENNETH S. RUSSELL
Conservation Committee

ANNUAL REPORT OF THE FIRE DEPARTMENT
APPROPRIATIONS AND EXPENSES

<u>Town Appropriation</u>	\$3,400.00
Reimbursement from State of New Hampshire	164.65
Reimbursement from Philip Chandler	40.50
Erwin Corey - Use of Fire Trucks	80.00
TOTAL	<u>\$3,685.15</u>

General Budget Expenses

New England Tel. and Tel. - Fire Phone	\$309.00
Public Service - Lights	191.47
Potanipo Garage - Gas and Repairs	185.53
E. C. Fessenden, Inc. - Gas and Repairs	127.54
George Joki, Jr. - Reimbursement for Bill Paid to Lambs Iron Works - Repair of Fire Truck Springs	116.36
Hodson Fire Equipment - Supplies	129.80
Railroad Snack Bar	16.99
N. Middlesex Mutual Aid - Dues	20.00
Alan Fessenden - Firemen's Wages	859.00
Farrar Co. - Supplies	4.50
Erwin Corey - Forest Fires	257.92
Harry Graves Co. - Supplies	7.22
State of N. H. - Tools	155.21
Corey's Gulf Station - Gas and Oil, Etc.	60.84
Firemen's Retirement	138.00
N. H. State Firemen's Association - Dues	23.00
Rosenbloom Paper - Paper Towels, Etc.	7.20
Souhegan Mutual Aid - Dues	5.00
Auto Electric Service - Parts	25.92
Del Chemical - Supplies	54.90
Charles Clougherty	<u>385.16</u>

TOTAL GENERAL
BUDGET EXPENSES

\$3,080.56

UNEXPENDED BALANCE

604.59

Water Hole Fund	
Town Appropriation	\$ 200.00
Balance Previous Appropriation	<u>9.94</u>
Total Available	\$ 209.94
No Expenditures 1969	
New Fire Equipment Fund	
Town Appropriation	1,000.00
New Fire Equipment Expenses	
Charles Clougherty Co. - Coats,	
Boots, Smoke Ejector	\$1,152.48
Overdraft	152.48
Capital Reserve Fund	
Town Appropriations	
Paid to Town Trustees	2,000.00
Bond Issue - New Fire Station	
Union National Bank - Principal	2,500.00
Union National Bank - Interest	836.45
Group Alerting and Dispatch System	
Town Appropriation	821.80
Expenditures - N.E. Tel and Tel.	764.22
Unexpended Balance	57.38
Radio and Communications	
Town Appropriation	500.00
Balance Last Year Appropriation	<u>172.29</u>
Total Available	672.29
Expenditures	
Gary Busler Co. - New Radio, Repairs	
Base Stations, Etc.	373.95
Benner Electric Co. - Repairs	<u>73.65</u>
Total Expenditures	<u>447.60</u>
Unexpended Balance	\$ 224.69

SYNOPSIS OF TOWN MEETING, MARCH 1969

The business meeting was opened at 7:30 p.m. by the Moderator, Orville Fessenden.

- Article 1. We voted for Town Officers for the coming year. The Zoning Ordinance Amendment was passed - 195 Yes, 132 No.
- Article 2. We voted to raise \$39,395 for Town charges.
- Article 4. We voted to raise \$6,500 for Highways and Bridges.
- Article 5. We voted to raise \$1,000 for the Public Library.
- Article 6. We voted to raise \$500 for basic books for the Library.
- Article 7. We voted to raise \$75 for swimming lessons.
- Article 8. We voted to elect a Bicentennial Committee consisting of Mr. Alan Fessenden, Mr. Clarence Farwell, Mr. Maurice Marshall, Mr. Eldorus Fessenden, Mr. Philip Shattuck, Mr. Donald Barnaby, and Mrs Mary L. Dulac.
- Article 10. We voted to raise \$500 for the Bicentennial celebration.
- Article 12. We authorized the withdrawal of War Memorial funds for purchase of a World War II monument.
- Article 13. We voted to raise \$300 for excavation and foundation for World War II Monument.
- Article 14. We voted to raise \$125 for Memorial Day.
- Article 15. We voted to raise \$300 for cutting and care of trees.
- Article 18. We voted to raise \$500 for Radio Equipment Fund.
- Article 19. We voted to raise \$200 for Water Holes
- Article 20. We voted to raise firemen's pay from \$1.50 to \$1.70 per hour.
- Article 21. We voted to raise \$1,000 for new Fire Equipment.
- Article 22. We voted to raise \$821.80 for the Group Alerting and Dispatch System.
- Article 23. We voted to raise \$2,000 for Fire Department Capital Reserve Fund.
- Article 24. We voted to raise \$530.10 for highway improvements.
- Article 25. We voted to raise \$500 for cutting brush.
- Article 29. We voted to raise \$100 for Civil Defense.
- Article 36. We voted to elect a committee of three to assist the Selectmen in appraising - said committee to receive \$200 each and \$500 for clerical help. Elected to the committee were Charles Rutter, Philip Chandler, and Eben Bartlett.
- Article 39. We voted to raise \$400 for care of cemeteries.
- Article 40. We voted to establish a Town Map Fund (Dedicated) of \$3,000.
- Article 41. We voted to continue and set provisions under which the Melendy Pond Authority shall operate.

Article 42. We voted to officially adopt the Mill Seal as the Town Seal.

Article 43. We voted to accept the Charlotte Wright Memorial Fund for the Brookline Public Library.

Article 45. The Town Clerk was asked to send a letter of appreciation to Mr. Lester Yohe for his designing of the Mill Seal.

The meeting was adjourned, after all ballots were counted and results announced, at 2:10 a. m.

Respectfully submitted,

HELEN D. BRIDGES
Town Clerk

WAR MEMORIAL COMMITTEE

In 1946 a "War Memorial Committee" was elected for the purpose of procuring a monument to be dedicated to the men from Brookline who served in World War II.

Information and estimates of cost were obtained and in 1947 the town voted \$500.00 to place a boulder on the town hall lawn with the understanding that a bronze plaque would be donated and placed upon said boulder.

After many meetings and numerous changes in membership of the committee, no agreement on details could be reached and the offer of the prospective donor was withdrawn.

The fund of \$500.00 was placed in trust, but the earnings on the trust were not sufficient to erect the boulder and purchase the plaque and the committee was reluctant to ask the town for any additional money.

Finally, through the efforts of Mr. Bentley Farwell, an employee of Baretto Bros. Granite Co. of Milford, Mr. Farwell discussed the cost of a suitable monument with Baretto Bros.

The cost of the monument alone far exceeded the amount of money available in the trust fund. However, Mr. Baretto being interested in the problem facing us offered to provide the monument and cut the names in said monument for the amount available in the fund.

Through the generous donation of time, labor and material by Mr. Baretto, we were finally able to procure and have erected the "World War II Memorial" and have it dedicated at the Bicentennial anniversary of the town on August 9, 1969.

We wish to thank Mr. Bentley Farwell for his time and effort and the Baretto Bros. Co. for their generous donation which made it possible to finally achieve our goal.

NASON W. FESSENDEN
GROVER C. FARWELL, JR.
Committee

BICENTENNIAL COMMITTEE REPORT

From the first action of the Townspeople who voted \$300.00 at the Town Meeting of March 1964 to the first Committee Meeting in the spring of 1967, to the final hectic weeks before the memorable days of August 8, 9, and 10th, 1969, enthusiasm showed itself through the efforts and support of local organizations and Townspeople.

With most sincere appreciation the Bicentennial Committee would like to express its thanks to all those who assisted in making the celebration a memorable occasion.

It is hoped that a booklet capturing the highlights of the celebration will be completed for publication this year.

ALLAN A. FESSENDEN	ELDORUS FESSENDEN
MAURICE MARSHALL	PHILIP SHATTUCK
CLARENCE FARWELL	DONALD BARNABY
MARY L. DULAC	

Bicentennial Committee

FINANCIAL REPORT

<u>Received</u>		<u>Paid Out</u>	
Capital Reserve Fund	\$ 2,398.46	Silver & Bronze Coins	\$ 3,965.73
Silver & Bronze Coins	6,638.50	Gold Coins	2,481.17
Gold Coins	2,780.00	Booklets	1,543.50
Booklets	711.00	Wooden Nickels, etc.	361.00
Dances	1,673.92	Dances	1,106.09
Misc. (includes quilt		Envelopes	300.00
raffle, envelopes, space		Float & Decorations	660.00
rental, donations, etc.		Parades (2)	1,344.64
Interest	11.49	Advertising	302.60
		Insurance	221.00
		Fireworks	500.00
		Ring-A-Ding &	
		Band Concert	400.00
		Bus Service, Police Duty	247.50
		Miscellaneous	840.67
		Service Charge	4.94
			<hr/>
			\$14,279.69
		Cash in Savings A/C	1,195.75
		Cash on Hand	3.73
			<hr/>
GRAND TOTALS	\$15,479.17		\$15,479.17

ANNUAL REPORT

of the

OFFICERS

of the

SCHOOL DISTRICT

School Officers

1969-1970

SCHOOL BOARD

Term Expires

Mrs Marjorie Soper	1971
Mr. Eddy Whitcomb	1970
Mrs Beatrice Hall	1972

Mrs Margaret Dougherty, Treasurer	1970
Mr. Thomas Arnold, Moderator	1970
Mrs Doris Jensen, Clerk	1970
Mr. Herbert Benton, Auditor	1970
Mr. Phil Chandler, Auditor	1970

Ira A. Stickney, Milford, New Hampshire	Superintendent of Schools
Mrs Marion J. Jacques, Milford, New Hampshire	Teacher Consultant
James E. Jones, M. D.	School Physician
Mrs Margaret McInnis	School Nurse
Mrs Dorothy Haight	Census Enumerator

SCHOOL CALANDAR

1969-70

<u>Begin</u>	<u>Close</u>	
September 3 (Wed.)	December 23 (Tues.)	76 days
(October 10, November 11, November 27 and 28 - No School)		
January 5 (Mon.)	February 20 (Fri.)	35 days
March 2 (Mon.)	April 24 (Fri.)	39 days
(March 27 - No School)		
May 4 (Mon.)	June 17 (Wed.)	33 days

		183 days

1970-71

September 9 (Wed.)	December 23 (Wed.)	72 days
(October 16, November 11, November 26 and 27 - No School)		
January 4 (Mon.)	February 12 (Fri.)	30 days
February 22 (Mon.)	April 23 (Fri.)	44 days
May 3 (Mon.)	June 23 (Wed.)	37 days
(May 31 - No School)		

		183 days

WARRANT FOR THE ANNUAL SCHOOL MEETING

The State of New Hampshire

To the Inhabitants of the School district in the town of Brookline qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the fifth day of March 1970, at eight o'clock in the afternoon to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.
2. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.
3. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
4. To see if the district will vote to authorize the School Board to make application for and accept on behalf of the district any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.
5. To see if the district will vote to establish a capital reserve fund for the purchase of school buses and to transfer the balance remaining in the transportation account to this fund.
6. To see if the district will vote to raise and appropriate \$5,000 for the capital reserve fund for the construction of future classrooms.
7. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the district.
8. To transact any other business which may legally come before said meeting.

Given under our hands at said Brookline this 11th day of February 1970.

MARJORIE A. SOPER
EDDY W. WHITCOMB
BEATRICE B. HALL
School Board

A true copy of Warrant - Attest:

MARJORIE A. SOPER
EDDY W. WHITCOMB
BEATRICE B. HALL
School Board

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Brookline qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the tenth day of March 1970, at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Brookline this 11th day of February 1970.

MARJORIE A. SOPER
EDDY W. WHITCOMB
BEATRICE B. HALL
School Board

A true copy of Warrant - Attest:

MARJORIE A. SOPER
EDDY W. WHITCOMB
BEATRICE B. HALL

BROOKLINE BUDGET 1970-1971

Category	Adopted 1968-69	Actual 1968-69	Adopted 1969-70	Proposed 1970-71
100 SERIES ADMINISTRATION				
110 Salaries of District Officers				
School Board	150.00	150.00	325.00	325.00
Treasurer	50.00	50.00	50.00	50.00
Clerk	10.00	10.00	10.00	10.00
Auditors	10.00	10.00	10.00	10.00
Ballot Clerks			15.00	15.00
Total 110	<u>220.00</u>	<u>220.00</u>	<u>410.00</u>	<u>410.00</u>
135 Contracted Services				
Census	30.00	30.00	30.00	50.00
Town Report	<u>230.00</u>	<u>220.00</u>	<u>250.00</u>	<u>250.00</u>
Total 135	<u>280.00</u>	<u>250.00</u>	<u>280.00</u>	<u>300.00</u>
190 Other Expenses of Administration				
Ballot, ads, treasurer's expense	100.00	240.04	100.00	100.00
School Board Dues	75.00	90.00	75.00	90.00
School Board Expenses	<u>100.00</u>	<u>117.50</u>	<u>100.00</u>	<u>100.00</u>
Total 190	<u>275.00</u>	<u>447.54</u>	<u>275.00</u>	<u>290.00</u>
100 SERIES TOTAL	775.00	917.54	965.00	1,000.00
200 SERIES INSTRUCTION				
210 Salaries				
New Teachers	53,900.00	64,679.90	73,356.00	82,048.00
Total 210	<u>10,600.00</u>	<u>64,679.90</u>	<u>73,356.00</u>	<u>82,048.00</u>
215 Textbooks	1,700.00	1,109.02	2,136.00	1,480.00
220 Library and A. V.	500.00	293.79	490.00	640.00
230 Teaching Supplies	1,800.00	1,256.37	1,500.00	1,653.00

Category	Adopted 1968-69	Actual 1968-69	Adopted 1968-70	Proposed 1970-71
235 Contracted Services				
T. V.	103.00	106.50	150.00	230.00
Test Service	408.00	212.71	460.00	230.00
Total 235	<u>513.00</u>	<u>228.21</u>	<u>590.00</u>	<u>460.00</u>
290 Other Expenses for Instruction				
Office Expenses	50.00	97.60	75.00	75.00
Report Cards and Forms	50.00	66.90	25.00	25.00
Dues	50.00	5.00	5.00	5.00
Conferences	50.00	12.20	50.00	50.00
Summer School	100.00		100.00	
Testing		26.31		
Rental Project Kits			60.00	225.00
Total 290	<u>300.00</u>	<u>208.01</u>	<u>310.00</u>	<u>380.00</u>
200 SERIES TOTAL	69,313.00	67,775.30	78,387.00	86,661.00
300 SERIES ATTENDANCE	150.00	150.00	150.00	150.00
400 SERIES HEALTH				
Nurse	450.00	450.00	500.00	550.00
Doctor	125.00	125.00	150.00	150.00
Nurse Travel	50.00	50.00	50.00	50.00
Supplies	<u>50.00</u>	<u>24.26</u>	<u>50.00</u>	<u>50.00</u>
400 SERIES TOTAL	675.00	649.26	750.00	800.00
500 SERIES TRANSPORTATION	19,000.00	23,587.00	22,550.00	19,094.00
600 SERIES OPERATION OF PLANT				
610 Salaries	3,100.00	3,000.00	3,500.00	3,800.00
630 Supplies	800.00	725.48	554.00	600.00
635 Contracted Services	550.00	569.67	580.00	600.00
640 Heat	1,600.00	1,382.72	1,300.00	1,500.00
645 Utilities	<u>1,500.00</u>	<u>1,534.14</u>	<u>1,500.00</u>	<u>1,700.00</u>
600 SERIES TOTAL	7,550.00	7,212.01	7,434.00	8,200.00

Category	Adopted 1968-69	Actual 1968-69	Adopted 1969-70	Proposed 1970-71
700 SERIES MAINTENANCE OF PLANT				
725 Replacement of Equipment	75.00		75.00	50.00
726 Repairs to Equipment	225.00	86.18		50.00
735 Contracted Services			50.00	225.00
766 Repairs to Building	570.00	1,260.44	100.00	150.00
790 Other		5.50		
700 SERIES TOTAL	870.00	1,352.12	225.00	475.00
800 SERIES TOTAL				
850 Retirement and Social Security	5,200.00	3,190.07	7,167.00	6,563.00
855 Insurance	955.00	751.55	777.00	608.00
800 SERIES TOTAL	6,155.00	3,941.62	7,944.00	7,171.00
900 SERIES FEDERAL LUNCH				
	600.00	704.66	800.00	800.00
1000 SERIES STUDENT ACTIVITIES				
	535.00	219.45	355.00	375.00
1200 SERIES CAPITAL OUTLAY				
1265 Sites	1,000.00			
1266 Buildings				
1267 Equipment	705.00	69.50	340.00	525.00
1200 SERIES TOTAL	1,705.00	69.50	340.00	525.00
1300 SERIES DEBT SERVICE				
1370 Principal	12,700.00	12,700.00	12,700.00	12,700.00
1371 Interest	2,793.00	2,792.16	2,373.00	1,955.00
1390 Other		1.45		
1300 SERIES TOTAL	15,493.00	15,493.61	15,073.00	14,655.00

	Adopted 1968-69	Actual 1968-69	Adopted 1969-70	Proposed 1970-71
Unencumbered Balance	12,000.00	10,641.43		11,672.00
State Foundation Aid	39,800.00	39,759.31	3,319.75	46,731.00
State Building Aid	4,600.00	4,742.46	42,008.00	4,700.00
State Sweepstakes	2,000.00	2,076.82	4,700.00	2,000.00
State Special Class	700.00	652.43	2,000.00	350.00
Federal Milk	600.00	644.86	400.00	800.00
Trust Fund			800.00	
PL 874	2,700.00		600.00	
PL 89-10 Title I	2,100.00		2,500.00	2,500.00
NDEA	400.00			
Other		11.70	250.00	10.00
Total Revenue	64,900.00	58,529.01		68,763.00
Assessment	157,811.00	152,289.36	205,220.27	215,714.16

FINANCIAL REPORT

July 1, 1968 - June 30, 1969

RECEIPTS

FROM FEDERAL		
Special Milk		\$ 644.86
FROM STATE		
Foundation Aid	\$39,759.31	
School Building Aid	4,742.46	
Intellectually Retarded	652.43	
Sweepstakes	<u>2,076.82</u>	
		47,231.02
OTHER REVENUE FROM LOCAL SOURCES		11.70
FROM SELECTMEN BY TAXATION		<u>154,811.00</u>
		\$202,698.58
CASH ON HAND July 1, 1968-General Fund		10,641.43
CAPITAL OUTLAY FUND		<u>14.46</u>
GRAND TOTAL		\$213,354.47

PAYMENTS

Series 100 Administration		
110 Salaries of District Officers	220.00	
135 Contracted Services	250.00	
190 Other Expenses of Administration	<u>447.54</u>	
		\$ 917.54
Series 200 Instruction		
210 Salaries for Instruction	64,679.90	
215 Textbooks	1,109.02	
220 School Libraries & Audio Visual	293.79	
230 Teaching Supplies	1,256.37	
235 Contracted Services	228.21	
290 Other Expenses	<u>208.01</u>	
		67,775.30
Series 300 Attendance		150.00
Series 400 Health Services		
410 Salaries	625.00	
490 Other Expenses	<u>24.26</u>	
		649.26
Series 500 Transportation		
535 Contracted Services		23,587.00

Series 600 Operation of Plant		
610 Salaries	\$ 3,000.00	
630 Supplies, except Utilities	725.48	
635 Contracted Services	569.67	
640 Heat for Buildings	1,382.72	
645 Utilities, except Heat	<u>1,520.64</u>	
		\$ 7,198.51
Series 700 Maintenance of Plant		
726 Repairs to Equipment	86.18	
766 Repairs to Buildings	1,242.64	
790 Other Expenses	<u>5.50</u>	
		1,334.32
Series 800 Fixed Charges		
850.2 Teachers' Retirement System	1,410.67	
850.3 F. I. C. A.	1,779.40	
855 Insurance	<u>751.55</u>	
		3,941.62
Series 900 School Lunch & Special Milk		704.66
Series 1000 Student Body Activities		219.45
Series 1200 Capital Outlay		
1267 Equipment		83.96
Series 1300 Debt Service		
1370 Principal of Debt	12,700.00	
1371 Interest on Debt	2,792.16	
1399 Other	<u>1.45</u>	
		15,493.61
Series 1400 Outgoing Transfer Accounts		
1477.1 Tuition	81,986.30	
1477.3 District Share of Supervisory Union Expenses	3,690.00	
1477.5 Payments into Capital Reserve Fund	<u>2,500.00</u>	
		88,176.30
		<u>210,231.53</u>
CASH ON HAND AT END OF YEAR, JUNE 30, 1969		3,122.94
		<u>\$213,354.47</u>

BALANCE SHEET

June 30, 1969

Assets

Cash on Hand, General Fund, June 30, 1969		\$ 3,122.94
Accounts Due District:		
From State	129.72	
From Tuition	<u>424.64</u>	
		554.36
Capital Reserves		<u>2,618.75</u>
Total Assets		\$ 6,296.05
New Debt (Excess of Liabilities Over Assets)		<u>69,280.25</u>
Grand Total		\$75,576.30

Liabilities

Accounts owed by District		
Advance on 69-70 Appropriation		357.55
Capital Reserves		2,618.75
Notes and Bonds Outstanding		<u>72,600.00</u>
Total Liabilities		\$75,576.30

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

IRA A. STICKNEY, Superintendent

August 13, 1969

MARJORIE A. SOPER
BEATRICE B. HALL
EDDY W. WHITCOMB
School Board

Brookline - 100 Series

1968-69

110 Series

Betty Hall	50.00
Eddy Whitcomb	50.00
Marjorie Soper	50.00
Herbert Benton	5.00
Philip Chandler	5.00
Louise Corey	50.00
Paula Struckman	<u>10.00</u>

220.00

135 Series

Town of Brookline	220.00
Dorothy Haight	<u>30.00</u>

250.00

190 Series

Nashua Telegraph	25.00
Cabinet Press	36.00
Royal Business Forms	8.66
N. H. School Board Association	90.00
Shaw Walker Co.	80.00
Hunter Press	6.40
Enright & Lozotte	67.50
Beaver Casting & Printing	44.25
James E. Jones, M.D.	50.00
Louise Corey	<u>39.73</u>

447.54

Total 100 Series

917.54

Brookline - 200 Series

1968-69

215 Series

Scott Foresman	302.63
Harcourt, Brace & World	204.01
Lyons & Carnahan	94.98
Charles E. Merrill	74.41
S. R. A.	10.25
Village Press Publications	27.41
American Book	299.62
Follett Educational Corp.	<u>95.71</u>

1,109.02

220 Series

Fideler Visual Teaching	4.70
Educator's Progress Service	20.25
Grolier Educational Corp.	48.21
World Book Encyclopedia	11.90
F. A. Owen Publishing Co.	5.25

200 Series Continued		
N. E. S. D. E. C.	.97	
Home Library Service	7.95	
Children's Museum	121.60	
Harcourt, Brace & World	8.02	
Bro-Dart Foundation	20.00	
3-M Business Products	17.60	
N. H. Network	18.50	
A. H. Rice Co., Inc.	<u>8.84</u>	
		293.79
230 Series		
Chronicle Guidance Publications	8.14	
Continental Press	10.37	
Teachers' College Press	.87	
Addison-Wesley Publishing Co.	475.68	
Harcourt, Brace & World	129.35	
3-M Business Products	6.00	
S. R. A.	45.04	
Scott, Foresman & Co.	59.94	
Holmes Transportation	3.80	
Scholastic Magazines	23.00	
Milton Bradley	67.63	
Houghton Mifflin Co.	134.26	
W. E. Aubuchon Co.	3.40	
American Education Publication	48.00	
Labelon Corporation	111.00	
Mainco School Supply	18.43	
Garrard Publishing Co.	4.78	
F. A. Owen Publishing Co.	4.20	
C. M. Shay Co., Inc.	.70	
Millward Teaching Aids	5.50	
John D. Whittier	14.50	
The Bryant Co.	2.50	
Scholastic Magazine	28.75	
American Book	8.64	
Young's Sales & Service	8.37	
Phonovisual Products, Inc.	<u>33.52</u>	
		1,256.37
235 Series		
N. H. Network School Services	106.50	
Harcourt, Brace & World	54.16	
Houghton, Mifflin Co.	<u>67.55</u>	
		228.21
290 Series		
K. Eliza Wright	6.56	
Cabinet Press	66.90	
Scott, Foresman Co.	10.86	
Mary L. Dulac	37.71	
N. H. Music Ed. Association	5.00	
J. L. Hammett Co.	6.29	

290 Series Continued

Young's Sales & Service	2.50
The Phaneuf Press	5.00
Teachers' College Press	3.93
Harcourt, Brace & World	17.68
Betty Hall	7.20
Hunter Press	7.07
Mary Ann Smith	5.00
Houghton Mifflin Co.	<u>26.31</u>

208.01

Brookline - 300 Series

1968-69

300 Series

Margaret McInnis

150.00

Brookline - 400 Series

1968-69

410 Series

Margaret McInnis	500.00
James J. Tigchelaar, M.D.	<u>125.00</u>

625.00

490 Series

Coll's Medical Supply

24.26

Total 400 Series

649.26

Brookline - 500 Series

1968-69

535 Series

Grover Farwell	5,991.00
Maurice Marvell	1,100.00
Potanipo Garage	15,996.00
Supervisory Union #40	<u>500.00</u>

23,587.00

Brookline - 600 Series

1968-69

610 Series

K. Eliza Wright

3,000.00

630 Series

Osgoods'	31.89
Potanipo Garage	67.95
Albert Bourke	99.75
Charles E. Clark, Inc.	53.16

630 Series Continued		
Interstate Restaurant	42.00	
J. I. Holcomb	111.55	
Central Paper Products	170.75	
Allegro Chemical Co.	<u>148.43</u>	725.48
635 Series		
Thibault's Janitorial Service	465.00	
Paul Porter	14.67	
Draper Fuel	18.00	
Jim Austin	12.00	
Neil Macierowski	12.00	
Neil Johnson	12.00	
Frank Ward	6.00	
Bob Jeffries	6.00	
Bob Doneghy	6.00	
Lance Johnson	6.00	
Bruce Johnson	6.00	
Paul Ward	<u>6.00</u>	569.67
640 Series		
Draper Fuel	119.44	
United Petroleum	<u>1,263.28</u>	1,382.72
645 Series		
Public Service	1,240.79	
N. E. Telephone	<u>293.35</u>	1,534.14
Total 600 Series		7,212.01
Brookline - 700 Series		
1968-69		
726 Series		
3-M Business Products	31.50	
Young Sales & Service	16.50	
Wright Electric	6.18	
J. I. Holcomb	<u>32.00</u>	86.18
727 Series		
Taft Business Machine		5.50
766 Series		
Ernest Hasu	400.00	
Raymond Martel	36.09	
Monadnock Lumber Co.	2.92	
Greenville Construction	630.26	
Master Security Lock	20.25	
Paul Porter	119.90	
K. Eliza Wright	<u>51.02</u>	1,260.44
Total 700 Series		1,352.12

Brookline - 800 Series

1968-69

850.2 Series		
N.H. Retirement System	1,410.67	
850.3 Series		
F. I. C. A.	1,779.40	
855 Series		
Harland H. Holt, Inc.	751.55	
Total 800 Series		3,941.62

Brookline - 900 Series

1968-69

975.1 Series		
Producer's Dairy		704.66

Brookline - 1000 Series

1968-69

1010 Series		
Roberta Quigley	25.00	
Andrea Spano	25.00	
Neil Macierowski	<u>75.00</u>	
		125.00
1075 Series		
Bob Marks Sports, Inc.	42.45	
Potanipo Garage	<u>52.00</u>	
		94.45

Total 1000 Series		219.45
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Brookline - 1200 Series

1968-69

1267 Series		
A. H. Rice		69.50

Brookline - 1300 Series

1968-69

1370 Series		
Indian Head National	6,900.00	
Souhegan National	<u>5,800.00</u>	
		12,700.00
1371 Series		
Indian Head National	2,173.50	
Souhegan National	<u>618.66</u>	
		2,792.16

1390 Series		
Supervisory Union #40		1.45
Total 1300 Series		15,493.61

Brookline - 1400 Series

	1968-69	
1477.1 Series		
Mascenic Regional School	424.64	
Milford School District	3,758.23	
City of Nashua	78,187.09	
Supervisory Union #40	<u>186.34</u>	
		82,556.30
1477.3 Series		
Supervisory Union #40		3,690.00
1477.5 Series		
Trustee of Trust Funds		2,500.00
Total 1400 Series		\$88,746.30

NOTIFICATION OF ASSESSMENT

1969-70 School Year

TOTAL APPROPRIATIONS

\$261,798.00

Revenues and Credits

Unencumbered Balance	\$10,668.41
Sweepstakes	2,000.00
Foundation Aid	42,008.00
School Building Aid	4,700.00
Intellectually Retarded	400.00
NDEA-Title III, Science, Math and Language	250.00
School Lunch and Special Milk Program	800.00
PL 874 (Impacted Area - Cur. Oper.)	2,500.00
Trust Fund Income	600.00

Total Revenues and Credits

63,926.41

Amount to be Raised by 1969 Property Taxes

197,871.59

TOTAL APPROPRIATIONS

\$261,798.00

LAWTON B. CHANDLER
Commissioner
State Tax Commission

REPORT OF THE TREASURER

Of the School District

For the Fiscal Year Ending June 30, 1969

Cash on hand July 1, 1968	\$ 10,641.43
Received from Selectmen	154,811.00
Revenue from State Sources	47,875.88
Received from Tuition	570.00
Received from All Other Sources	<u>43.00</u>
Total Receipts	\$203,299.88
Total Amount Available for Fiscal Year (Balance & Receipts)	\$213,941.31
Less School Board Orders Paid	<u>210,818.37</u>
Balance on hand June 30, 1969	\$ 3,122.94

BUILDING FUND

Cash on hand July 1, 1968	\$ 14.97
Less School Board Orders Paid	13.08
Service Charge	<u>1.89</u>
Balance on hand June 30, 1969	\$ 0.00

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Brookline of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

HERBERT BENTON
PHIL CHANDLER, JR.
Auditors

August 27, 1969

GENERAL STATISTICS FOR SCHOOL YEAR

1968-69

Number of pupils registered during year: 218

Boys - 113 Girls - 105

Enrollment by Grades:

I - 46	II - 37	III - 40	
IV - 27	V - 46	VI - 22	218

Average Membership in Grades 1-6 212.6

Percent of Attendance in Grades 1-6 95.4

Number of sessions in all schools 360

Teaching Positions:

Elementary	10
Part-time	4

BROOKLINE TUITION PUPILS ATTENDING HOLLIS SCHOOLS 1969-70

Grade 7 - 18	Grade 9 - 25
Grade 8 - 30	Grade 10 - 21

BROOKLINE TUITION PUPILS ATTENDING NASHUA SCHOOLS

	Grade 10 - 1
Grade 11 - 12	Grade 12 - 15

TEACHER ROSTER
BROOKLINE ELEMENTARY

Maghakian, Richard	0	B. S.	Salem State	Principal & 6	\$6,200
Archibald, Barbara	2		Fitchburg	1	6,600
Bailey, Cynthia	0	B. S.	Fitchburg	5	5,700
Buckley, Joan	7	B. S.	Fitchburg	4 (a. m.)	3,600
Cropley, Elenora	5	B. E.	Keene	Lang. Arts p. t.	3,150
Davis, Hope	3	B. E.	Keene	3	6,600
Eaton, Elizabeth	1	B. A.	Boston College	Sp. Ed.	2,880
Hall, Betty	13	M. E.	Bridgewater	Read. Cons.	990
Madigan, Dorothe	26	B. S.	Gorham Teachers	2	7,200
Marineau, George	5	B. S.	Fitchburg	4	7,000
Ouellette, Helen	0		Boston U.	4 (p. m.)	2,750
Richardson, Mary	1		New Paltz State	2	6,000
Robbins, Margaret	1	B. E.	Keene	6	6,000
Stearns, Derrie	1	A. B.	Berkshire Christian	3	6,000
Stillman, Sue	1	A. A. S.	Westchester Com. Col.	Music p. t.	1,100
Shervanian, Ann	10	B. S.	Boston U.	Speech Thera.	900
Dulac, Mary				Secretary	665

REPORT OF HEALTH SUPERVISION

1968-69

Jan J. Tigchelaar, M.D. Examiner
(Mrs.) Margaret H. McInnis, R.N.

Pupils Examined	69
Tuberculosis Tests	44
Other	4
Measle Immunization	22
Vision Tests	212
Inspections	208
Heights	214
Weights	214
First Aid	23
Vaccinations	12
Chicken Pox	53
Measles	9
Mumps	10
Impetigo	2
German Measles	10

The following defects, treatments, and corrections were reported:

	Defect	Pupils Receiving Treatment
Eyes	11	11
Heart	1	1
Hernia	1	1
Orthopedic	1	1

Number of Home Visits - 31

CAPITAL RESERVE FUND

Balance on hand, December 31, 1968	\$2,552.08	
Receipts	<u>2,500.00</u>	
		\$5,052.08
Interest to December 30, 1969		<u>181.92</u>
Total Capital Reserve as of December 30, 1969		\$5,234.00

INSURANCE COVERAGE

Bodily Injury Liability	\$100,000/300,000
Employees Liability	100,000
Elementary School	130,000
Contents-Elementary School	24,000
Automobile (non-owned)	100,000/300/000
Treasurer's Bond	1,000
Workmen's Compensation	

SCHOOL CENSUS

Age as of September 1, 1969	Total	Boys	Girls	No. Attending Public School Outside District	Excused by School Board	Reached 14 or 16, com- pleted Elementary not High School	Completed High School	
Less than								
1	25	14	11					
1	30	23	7					
2	25	10	15					
3	24	8	16					
4	26	16	10					
5	18	12	6	5				
6	29	18	11	29				
7	40	18	22	40				
8	34	18	16	34				
9	40	22	18	40				
10	25	15	10	25				
11	45	26	19	45				
12	22	12	10		22			
13	22	9	13		22			
14	28	21	7		28			
15	24	15	9		23	1		
16	24	12	12		23		1	
17	19	12	7		14		2	3
18	16	6	10		1		3	12
TOTALS	516	287	229	218	133	1	6	15

ADMINISTRATOR'S SCHOOL REPORT

To the citizens of Brookline:

Educational reform has taken place, as it never has in the past, during the 1960's. Change in education now seems to be a recognized need in all parts of our society. The 1960's have closed with forces and events that have led to the threshold of a new decade as being one of the most promising and active periods of educational reform in our history. Many more demands are being made by the rapidly changing and increasing complexity of our society. We are becoming more aware that our children will need more and better education to survive. Education that was sufficient for our needs is no longer sufficient for the world of the future. The things that children need to learn with the help of schools are multiplying at an overwhelming rate. There are practices and programs that are necessary if we are to deal effectively with the changing world.

Like society in general, education is currently experiencing a dynamic development of new technologies. We must examine them with care and those proven to be successful in aiding the learning process be put into service more rapidly than new technologies have been in the past.

Research has revealed more about individual differences, the merit of the individual and about providing for his needs. It has also come up with evidence of the great variety of ways in which people can and do learn.

This challenge we must meet. We must be ready to develop practices and programs capable of increasing the efficiency of learning. In supervisory Union #40 we have begun to meet the challenge in the sixties as numerous innovations in methods of instruction and school organization have evolved, such as the use of new instructional materials, use of para-professionals, use of part-time professionals, the introduction of team teaching, team learning, cooperative teaching, flexible group patterns, modified grading and many other innovations. These are signs of progress that are necessary to reach the goals that we have set forth.

We are striving to develop and continue to develop an ever-changing curriculum to search for better ways of instruction in order to fulfill our philosophy of education in the development of each child to his optimum. As each year passes, the needs of more children than ever before must be met. Our school population increases continually. At the beginning of the last decade 2,313 pupils were enrolled in our schools. As we reach the 1970's our enrollment has soared to 4,073.

Enrollment in Brookline Elementary School for the year 1969-1970 is as follows:

Grade I	25
Grade II	47
Grade III	39
Grade IV	42
Grade V	26
Grade VI	43
Special Class	2

The total of 222 is an increase of eight over last year.

The following teachers returned to Brookline in September for the school year 1969-1970:

Mrs Barbara Archibald	Grade I
Mrs Mary Richardson	Grade II
Mrs Dorothe Madigan	Grade II
Mrs Derrie Stearns	Grade III
Mrs Margaret Robbins	Grade VI

Along with the returning teachers came the following new staff:

Mrs Hope Davis	Grade III
Miss Joan Buckley	Grade IV part-time
Mrs Helen Ouellette	Grade IV part-time
Mr. George Marineau	Grade IV
Miss Cynthia Bailey	Grade V
Mrs Eleanora Cropley	Grade VI part-time
Mr. Richard Maghakian	Grade VI/Principal

The Town of Brookline must be commended for its instituting a Special Class this year. Mrs Elizabeth Eaton is the qualified teacher for this position. Mrs Sue Stillman, our new music teacher, has involved Brookline in a new music program, which has attracted various guests to the school to observe the program in action.

As a result of Mrs Derrie Sterns' resignation in January, Mrs Eleanora Cropley replaced her as full-time third grade teacher. Mrs Cropley's vacated part-time sixth grade position was filled by Mrs Helen Ouellette. Mrs Ouellette's vacated fourth grade position was filled by Miss Joan Buckley becoming the full-time fourth grade teacher.

Mrs Mary Dulac, school secretary, is continuing to ease the burden of non-teaching paperwork. This allows the teachers and the principal to devote more time to teaching.

Mrs Margaret McInnis continues to be our School Nurse. Again, no report of our staff would be complete without mentioning the continuous concern and dedication of Mrs Eliza Wright, school custodian.

Mrs Betty Hall, Reading Consultant, continues to give her useful direction to Brookline Elementary School. Miss Ann Shervanian, Speech Therapist, works with those students who display the need of help in speech. Miss Marie Ciaraldi, the new Guidance Counselor for Supervisory Union #40, works closely with the staff.

Under the supervision of Mr. George Marineau and Mr. Richard Maghakian, an intramural sports program has been developed with much enthusiasm and involving more students.

The increasing demands of modern education is quite a challenge. Much can be accomplished by local effort. Much can be accomplished by teaching personnel. To meet these increasing demands of education, much more can be accomplished by a combined effort. We express our sincere appreciation for your continued support.

IRA A. STICKNEY, Superintendent
MARION J. JACQUES, Teacher Consultant
RICHARD MAGHAKIAN, Principal

SYNOPSIS OF ANNUAL SCHOOL MEETING

March 6, 1969

The meeting was called to order by the Moderator, Thomas I. Arnold, at 8:00 p.m. The Warrant was read and the meeting opened for business under Article 1.

Article 1.

The motion was made by Beatrice Hall that this article be passed over and acted upon with article 8, the budget article. The motion was seconded by Marjorie Soper.

Put to a voice vote and the ayes carried without dissent.

Article 2.

The motion was made by Eddy Whitcomb that all reports appearing in the 1968 Town Report be accepted. It was seconded by Marjorie Soper. Beatrice Hall stated there was an error in the Minority School Board Report as published in the 1968 Town Report. The minority report should have listed Beatrice Hall as sole signer.

The motion, with correction, was put to a voice vote and the ayes carried.

Article 3.

The motion was made by Marjorie Soper that a School Study Salary Committee be formed to work with one or more representatives from the teaching staff to form an equitable base salary and maximum pay scale and to investigate costs of insurance and other benefits all necessary to keep abreast of the surrounding towns and report to the School Board in November in anticipation of the Budget. This committee to be appointed by the Moderator and the teacher or teachers to be selected by the teaching staff.

The motion was seconded by Paula Struckman.

An amendment was made by Alan Fessenden that the number of teachers on this committee be limited to not more than one half the total number. The amendment was seconded by Vivian Michos.

Amendment put to voice vote and the ayes carried.

Article 4.

The motion was made by Beatrice Hall that the district vote to authorize the School Board to make application for and accept on behalf of the district any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

The motion was seconded by Carl Anderson.

Put to a voice vote and the ayes carried.

Article 5.

The motion was made by Neil Johnson that the district vote to accept the following proposals of the Teachers' Salary Committee:

1. Base salary of \$6,000 for incoming teachers. The salaries of teachers presently on the staff will be increased to the new base.
2. The setting up of a Salary Schedule which will take into account the number of years each teacher has been teaching in the Brookline District. The schedule will be in eight steps ranging from a minimum of \$6,000, for those with no experience in Brookline's School District, to a maximum of \$8,100 for those with eight years' experience in the Brookline District. Thus a teacher will be given a raise of \$300 per year for each year she has been teaching in Brookline. This raise will be in addition to any raise in the base salary.
3. 50% reimbursement for school courses taken during the year. This will not apply to courses which are being used to obtain a Bachelor's Degree.
4. 100% payment of life insurance premiums for those teachers desiring such insurance.
5. 50% payment of Blue Cross/Blue Shield for those teachers desiring such insurance.
6. An increase in sick leave to 15 days cumulative to 90 days.

and that we raise and appropriate the necessary funds under article 8.

The motion was seconded by Ann Agran.

There was a lengthy discussion over cost of benefits and how much should be paid by the Town. It was determined that to implement the Teachers' Salary Plan would cost each person about \$30 more tax on a \$10,000 house than if the Majority School Board was adopted.

Certification was explained by Beatrice Hall and the Superintendent of Schools, Mr. Stickney. Questions were raised whether permit teachers should be paid as much as other certified teachers and should a merit system be considered.

Clarence Farwell moved to vote on the motion. Voice vote and ayes carried. The Moderator read the motion again and Marjorie Soper called for a ballot vote. To vote yes meant motion would carry in form read. The written vote was as follows:

yes--34
no --68

Motion defeated.

Mrs Haight had asked the Clerk to check records and find whether the town had adopted a salary scale several years before. The records were checked and at the 1967 School Meeting it was voted to accept reports in Town and School Reports. This included the proposed salary scale as written in the 1966 annual Town Report. Beatrice Hall explained that no funds had been appropriated to place this scale in effect.

Quentin Young moved that we accept the request of the School Board Majority with the following changes: The pay scale would be based on a \$5,500 per year minimum for those teachers having less than a B.A. degree and \$5,700 for those with a B.A. degree; a \$300 incremental increase per year for 8 years; the Town pay 50% of \$5,000 life insurance policy per teacher, 25% of Blue Cross and Blue Shield per teacher; sick leave ten days/year to 45; and \$100 to be shared by teachers toward academic courses. Armand Lozeau seconded the motion.

Beatrice Hall proposed an amendment that the salary steps and fringe benefits proposed by the Finance Committee, page 106 of the Town and School Report, be substituted and that the requirement of B. A. be dropped but certification be required. The amendment was seconded by Mr. Chandler.

Cecil Thistleton proposed an amendment that the Teachers' Salary Proposal be accepted substituting a \$5,500 base, eliminating their requested benefits and deleting the B.A. requirement. The motion was seconded by Virginia Thistleton. Amendment put to voice vote. The naves carried.

A motion was made for voice vote on the Beatrice Hall amendment. Ayes carried. The motion was put to voice vote and the naves carried.

An amendment was made by Orville Fessenden to strike out the B.A. requirement and alter the salary scale according to certification;

\$5,500 minimum for teachers with a permit only.

\$5,700 minimum for conversion or certification teachers.

The amendment was seconded by Vincent McInnis. It was put to voice vote. Ayes carried.

Aye - 50

Nay - 32

Discussion followed and it was brought out that we currently have two permit teachers, three certified teachers and six provisional. Beatrice Hall suggested that the School Salary Study Committee should consider a merit plan for evaluating teachers.

Quentin Young moved that we vote on the previous question. Clarence Farwell seconded. A written ballot vote was taken on the amended original motion:

\$5,500 minimum for permit teachers, \$5,700 minimum for conversion or certified teachers; \$300 incremental increase per year, for 8 years; the Town paying 50% of \$5,000 life insurance policy per teacher; 25% of Blue Cross and Blue Shield per teacher; sick leave ten days/year to 45 and \$100 to be shared by teachers toward academic courses.

58 - Yes

34 - No

The amended motion was carried.

Article 6.

The motion was made by Beatrice Hall, in behalf of the Area Study Committee, to table Article 6 until April 17 at the Town Hall at 8:00 p.m. The motion was seconded by Armand Lozeau.

Mrs Hall stated that the committee would like time to finish investigating alternatives to an Area School with Hollis. Put to voice vote. Ayes carried.

Article 7.

The motion was made by Beatrice Hall that the district authorize the School Board to enter into a contract for tuition purposes, said contract not to exceed a period of three years. The motion was seconded by Orville Fessenden.

An amendment was made by Cecil Thistleton to limit the period to one year. Seconded by Francis Dougherty. Quentin Young moved to vote on the amendment; seconded by Marcia Farwell. Ayes carried. A voice vote followed. Naves carried.

Vivian Michos moved the motion be put to a vote; seconded by Marcia Farwell.

Put to a voice vote and the ayes carried.

Article 8.

The motion was made by Beatrice Hall that the district vote to raise and appropriate the sum of \$117,656 for the support of schools, for the payment of the statutory obligations of the district, and to table series 500 and 1477.1 until April 17 at 8:00 p.m. in the Town Hall.

Tom Moran amended the motion to read \$119,656 to cover estimated raise for increase in teachers' salaries. Seconded by George Manning. The amendment was put to voice vote and the ayes carried.

The motion was put to voice vote. Ayes carried.

Article 9.

Marcia Farwell moved that the meeting be recessed to the 11th of March at 7:00 p.m. at which time ballots would be counted. Seconded by Janet Dyer. Put to voice vote. Ayes carried without dissent and the meeting was recessed at 11:25 p.m.

SYNOPSIS OF RECESSED ANNUAL SCHOOL DISTRICT MEETING

April 17, 1969

The meeting was called to order by Moderator, Thomas Arnold, at 8:00 p.m. The meeting opened under article 6, tabled at the March 6, 1969 meeting. The motion was made by Betty Hall to accept article 6 as it appears in the warrant. It was seconded by Marjorie Soper.

Discussion: Betty Hall gave the report of the School Study Committee. They had recently met with Nashua sub-committees of the School Board. They were also interested in an Area School Plan. Because two area school plans cannot be studied simultaneously, we must first vote on the Hollis Area School Plan. But they were able to get figures to be used as a comparison between the schools. These figures were presented on cost projection sheets (attached to file copy). Mrs Hall stressed the fact that the voting figures would be on a definite plan approved by the State Board, while the figures from Nashua were just an estimate.

Phillip Chandler gave a resume of the printed material, a copy of which was also given to all present.

Mr. Alan Fessenden asked what the duration of a Hollis-Brookline contract would be.

Tom Arnold replied that it would be for 20 years. After 5 years, consideration for cooperative planning would be allowed.

The possibility of attending Milford was also discussed. The answer to that was that Milford could not possibly take us as they were having space trouble of their own.

The question was raised as to what would happen if Brookline refused Hollis. Tom Arnold replied that the district could find itself in the position of appealing to the State for help.

The Moderator reread the motion and opened the polls for voting. Voting was by printed ballot and checklist. The Moderator announced the closing of the polls. Result of voting: Cast-83; Yes-70; No-13; Carried. Closed under article 6, and opened under article 8, also tabled at the March 6, 1969 meeting, in part. Series 500-Transportation and Series 1477.1-Tuition, had been tabled pending the outcome of article 6.

Betty Hall moved that the district raise and appropriate \$22,550 for transportation and \$117,092 for tuition - \$139,642 for both transportation and tuition to be added to what was previously appropriated under this article. Carl Anderson seconded this. As this figure would not include grade 10 going to Hollis, an addition was called for. Mr. Stickney stated that an additional \$2,500 - \$100 per pupil - would cover this. Marjorie Soper made the motion to ammend the figures to \$142,142.00. Francis Dougherty seconded this. The motion was put to the floor and it carried. The ammended motion was put to the floor and it carried. Closed under article 8.

The Moderator then asked to have an indication from the voters concerning sending the 10th grade to Hollis. The feeling of the meeting was approval of sending Brookline, Grade 10 to Hollis for the 1969-70 school year.

The Moderator appointed the following to serve on a committee to study teachers salaries as voted under article 3: Orville Fessenden, Donald Sommers, Judith Tottle. The teachers will choose one or two representatives to serve on this committee.

Ernest Kulik made the motion to adjourn the meeting, seconded by Carl Anderson. The motion carried, and the meeting adjourned at 9:40 p.m.

Respectfully submitted,

DORIS JENSEN
School Clerk

SUPERVISORY UNION #40
Administrative Salaries - 1968-69

A. Superintendent

State Share		\$ 3,648.98
Local Share		
Amherst	\$2,616.70	
Brookline	737.22	
Hollis	2,128.73	
Milford	5,907.21	
Mont Vernon	<u>439.70</u>	
		<u>11,829.56</u>
		\$15,478.54

B. Teacher Consultant

State Share		\$ 2,700.00
Local Share		
Amherst	2,499.56	
Brookline	704.22	
Hollis	2,033.44	
Milford	5,642.76	
Mont Vernon	<u>420.02</u>	
		<u>11,300.00</u>
		\$14,000.00

C. Business Manager

State Share		\$ 2,700.00
Local Share		
Amherst	1,437.80	
Brookline	405.08	
Hollis	1,169.68	
Milford	3,245.84	
Mont Vernon	<u>241.60</u>	
		<u>6,500.00</u>
		\$ 9,200.00

TITLE I - 1968-1969

Supervisory Union #40

Receipts as Allocated:

Amherst	\$ 4,409.00	
Brookline	2,464.00	
Hollis	1,945.00	
Milford	11,931.00	
Mont Vernon	<u>1,038.00</u>	
		\$21,787.00

Expenditures:

Phase I - Elementary Guidance	12,390.16	
Phase II - Curriculum Development	<u>8,339.40</u>	
		\$20,729.56

Balance Returned to State:

Amherst	211.49	
Brookline	116.32	
Hollis	95.17	
Milford	581.59	
Mont Vernon	<u>52.87</u>	
		\$ 1,057.44

SCHOOL BOARD REPORT

This year we have experienced our first year under the Area School Plan with Hollis. We have evidenced enthusiasm from both the students and parents concerning curriculum and a feeling of belonging and participating.

It is noteworthy to point out that Hollis's estimated tuition is only \$20.00 above the State average for the current year. This is one of the ways that it is possible to see how much has been gained by the joining of the two towns for the mutual benefit of both.

Because of our change in Transportation caused by the acceptance of the Area School, the School Board negotiated with the transporter for the bussing of the Elementary, Junior, and Senior High School Students. The negotiation of the present Junior and Senior contract to include the Elementary students brought about a savings of \$2,500 over the estimated amount voted in the last year's budget. In the next two years, all our Junior and Senior High students will be in the Hollis Area School, and a new contract will be necessary. We now have under study the cost and advisability of purchasing buses versus the cost of putting the contract out for bid. Therefore, we have included in the Warrant an article providing for the amount saved in the Transportation Account to be put into a Capital Reserve Fund towards the purchase of buses in the event a savings could be realized over the present system of Bid Contract. It would give the School Board more flexibility to choose the most advantageous approach to bussing, when as often happens, only one bid is submitted at Contract time.

Our School Salary Study Committee met with representatives from the teaching staff and School Board and proposed a recommendation. This would be a Merit System of pay increase, dependent upon the merit rating given a teacher stemming from the evaluation of the Superintendent, Teacher Consultant and the Principal, with final approval coming from the School Board. The Merit increase would be from \$0.....\$500 under the following schedule of evaluation:

A-	A	A+	AA	AA+	S
0	100	200	300	400	500

The proposed base salary would start at \$6,000 for non-degree teachers and \$6,200 for degree teachers. This would bring us up into the starting salary range for the surrounding area in which we live. To be competitive in the hiring of new teachers, it is important that we be able to offer a somewhat comparable salary to our sister towns.

This year has also seen the adoption of a new Music Program. It has received State-wide attention for its unique and effective method of teaching music.

The proposed School Board Budget we feel this year has been kept to a minimum increase. However, the increases reflect our concern in maintaining the optimum teaching standards and the ever present rise in increased costs.

MARJORIE A. SOPER
EDDY W. WHITCOMB
BEATRICE HALL
School Board

BROOKLINE SALARY PLAN

1970-1971

Recommendation

The joint committee of teachers, administrators, and School Board members recommend accepting the Merit Salary System of the rest of Supervisory Union #40 with the exception that the School Board will exercise final judgement on the amount of the increment recommended by the administration based on standard evaluation procedures. The base will be \$6,000 - Non-certified; \$6,200 - Certified; \$6,700 - Masters. The maximum shall be \$8,900 for Bachelors and \$10,600 for Masters. The range of increments shall be from 0 to \$800.

Vital Statistics

MARRIAGES

Date and Place of Marriage	Name and Surname of Bride and Groom	Age	Residence	By Whom Married
January 5 Brookline	Henry P. Daigle Frances Ellen Regan	44 26	Townsend, Mass. Fitchburg, Mass.	William H. Quigley Justice of the Peace
March 22 Amherst, N. H.	Robert Alden Hobbs Cynthia Lee Mason	23 23	Brookline, N. H. Wilton, N. H.	Kenneth J. Sanborn Minister
May 7 Hampton, N. H.	William Arthur Mathews Karen Linda Barone	29 25	Brookline, N. H. Derry, N. H.	Helen W. Hayden Justice of the Peace
May 24 Brookline	Ellsworth Anton Austin, Jr. Pamela Marie Courage	18 19	Brookline, N. H. Nashua, N. H.	Rev. Thomas Atherton
June 14 Brookline	Milton Robert Shattuck, Jr. Cynthia Ann Safford	22 21	Pepperell, Mass. Brookline, N. H.	Rev. Thomas Atherton
June 22 Brookline	Charles Anthony Ouellette Judith Barbara Knudsen	24 22	Brookline, N. H. Brookline, N. H.	Rev. Thomas Atherton
July 3 Francestown	Ralph Stuart Austin Myrtie Louise Armstrong	27 23	Brookline, N. H. Brookline, N. H.	R. Franklin Mace Justice of the Peace
July 26 Milford, N. H.	Walter Arthur Fessenden Lenora Ann Lizotte	30 29	Brookline, N. H. Milford, N. H.	Rev. Donald W. Jaques
August 2 Brookline	James Thomas Beryl Patricia Reed	36 39	Clinton, Mass. Clinton, Mass.	Webster E. Bridges, Jr. Justice of the Peace
September 6 Nashua	William Joseph Shutt Claire Louise LaFlamme	22 20	Brookline, N. H. Nashua, N. H.	Rev. Jean A. Tremblay
September 20 Brookline	Ernest Dale Ward Karen Jean Walsh	23 22	Brookline, N. H. Manchester, N. H.	Rev. Thomas Atherton
September 20 Nashua	Michael Edward Smith Yvonne Theresa Dober	24 29	Leominster, Mass. Brookline, N. H.	Jerome L. Silverstein Justice of the Peace

MARRIAGES

Date and Place of Marriage 1969	Name and Surname of Bride and Groom	Age	Residence	By Whom Married
October 23 Hudson	Karlton E. Potter Pierrette Cote	32 27	Brookline, N. H. Hudson, N. H.	Rev. Alme A. Boisselle
October 26 Brookline	Paul Arthur Cooper Martha Jane Crowder	22 18	Brookline, N. H. Brookline, N. H.	William H. Quigley Justice of the Peace
November 22 Brookline	Donald Thomas Delhlie Donna Louise Hamilton	21 21	Nashua, N. H. Brookline, N. H.	Rev. Thomas Atherton
November 22 Brookline	Gerald M. LaBarre Barbara Ann Cowdry	43 21	Marlborough, Mass. Marlborough, Mass.	Webster E. Bridges, Jr. Justice of the Peace
November 22 Brookline	Richard Edward Thompson Susan Chapin Rutter	30 22	Brighton, Mass. Brookline, N. H.	Rev. Thomas Atherton
December 7 Brookline	Paul Franklin Burgess, Jr. Janet Ann Crawford	31 29	Clinton, Mass. Clinton, Mass.	Webster E. Bridges, Jr. Justice of the Peace
December 20 Nashua	Arvo Christian Bedders Violette Eva Ledoux	65 48	Brookline, N. H. Manchester, N. H.	Rev. Ernest R. Drake
December 21 Brookline	Richard Raymond Hill Geraldine Kay Peirce	31 19	Groton, Mass. Tewksbury, Mass.	Webster E. Bridges, Jr. Justice of the Peace
December 19 East Kingston	Gilbert Barkley MacLaren, Jr. Linda Jane Baker	35 24	Brookline, N. H. East Kingston, N. H.	Edith M. Helme Justice of the Peace

BIRTHS

Date of Birth	Sex	Name of Child	Father	Mother	Place of Birth
February 19	M	Rodney Lee Patton	Rodney Lee Patton	Beneta Beth Cook	Nashua, N. H.
March 18	F	Carol Ann Russell	Theodore S. Russell	Dorothy Barbara Janitti	Lowell, Mass.
March 26	F	Sheri Ann Wheeler	Nelson Carl Wheeler	Sheila Stearns	Nashua, N. H.
April 14	M	Jerry Joseph Snyder	Mark Snyder	Corrinne Ann LaClair	Groton, Mass.
April 18	F	Sara Ann Maki	Leo Victor Maki	Sue Ann Caldwell	Nashua, N. H.
April 26	M	Matthew Greaves Fottler	Peter Fottler	Cynthia Ann Greaves	Nashua, N. H.
April 28	F	Sara Kate Cullinan	Pierre Roy Cullinan	Susan Helen Doane	Nashua, N. H.
May 15	F	Darcy Adams	Douglas Everett Adams	Deirdre Kneuper	Nashua, N. H.
June 6	F	Heather Anne Killion	Thomas Killion	Bonnie Malm	Nashua, N. H.
June 10	F	Amy Christina Lundy	Steven Dell Lundy	Eleanor Plummer	Nashua, N. H.
June 20	F	Trina Liane Chambers	George Aron Chambers	Linda Veno	Nashua, N. H.
June 23	M	Ross Randall Maylin	Lawrence Earl Maylin	Barbara Anne Stewart	Nashua, N. H.
June 25	M	Matthew John Bolles	Walter Edwin Bolles	Rosanne Marie Lounder	Nashua, N. H.
July 20	F	Diane Kathleen Varney	Bruce McCrone Varney	Kathleen Ann Rollins	Nashua, N. H.
July 28	M	Jody Alan Leach	Julian Durgin Leach	Nancee Lee Dillingham	Nashua, N. H.
July 28	F	Marta Louise Heline	Ture Alvar Heline, Jr.	Nancy Louise Evangelisti	Nashua, N. H.
August 1	F	Jennifer Sue Riendeau	Robert Joseph Riendeau	Donna Joy Haynes	Nashua, N. H.
September 1	M	James Arthur Schuette	Arthur Werner Schuette	Barbara Ann Lanning	Nashua, N. H.
September 10	M	Richard William Lawrence	Roger Clifton Lawrence	Ellen Ann Chambers	Groton, Mass.
September 15	F	Laurie Lynn Shutt	Dennis Charles Shutt	Patricia Eileen Holt	Lowell, Mass.
September 28	M	Tobin Kenneth Farwell	Clarence Lewis Farwell	Marcia Ellen Tims	Nashua, N. H.
September 28	M	William Frederick Mathews	William Arthur Mathews	Karen Linda Reinhold	Nashua, N. H.
October 12	F	Kathleen Marie Anthony	Henry Michael Anthony	Carol Joyce Pinette	Nashua, N. H.
November 12	M	Dwayne Christopher Denehy	Ronald George Denehy	Ann Louise Towne	Nashua, N. H.
December 12	M	Aaron Viveiros	William Myles Viveiros	Sandra Mary Kaszynski	Nashua, N. H.
December 23	M	Leo Wesley Austin, III	Leo Wesley Austin, Jr.	Frances Elizabeth Wood	Nashua, N. H.

DEATHS

Date of Death	Place of Death	Name	Age	Name of Cemetery	Place of Burial
1969					
February 7	Brookline, N. H.	Regina Foote	75	Pine Grove	Brookline, N. H.
March 16	Los Angeles, Cal.	Harriet Cummings Hall	91	Lakeside	Brookline, N. H.
August 1	Brookline, N. H.	Harold G. O'Dell	75	St. Bernard's	Fitchburg, Mass.
August 27	Stoneham, Mass.	Frank F. Burgess	86	Pinegrove	Brookline, N. H.
September 9	Brookline, N. H.	Elsa L. Terp	60	South Side	S. Glens Falls, N. Y.
September 18	Millford, N. H.	Margaret L. Campbell	72	Pine Grove	Brookline, N. H.
September 27	Nashua, N. H.	Lawrence Ernest Williams	18	Pine Grove	Brookline, N. H.
November 22	Springfield, Mass.	Laura Rudolph	81	Pine Grove	Brookline, N. H.

The foregoing is a transcript of all Marriages, Births and Deaths that have been reported to the Town Clerk of Brookline, N. H., for the year ending December 31, 1969.

HELEN D. BRIDGES
Town Clerk

FIRE ALARM SYSTEM

2-2-2-2 Fire in Brookline
1 Long Blast of Fire Alarm . Assemble at Fire House
1 Blast at 7:00 A.M. No School Signal

EMERGENCY FIRE and POLICE TELEPHONE NUMBERS

Fire Telephones

673-4141

673-4988

673-4443

Police Telephones

673-4431 Chief Alvin W. Taylor

673-4949 Officer Harold A. Rhoades

673-4404 Officer Earl W. Bosquet